



INTERIORS

# INVOICE

Job Number:  
PI8097

Invoice Number:  
1935

To:  
Katie De-voy & Matthew Hill  
8 Bisterne Avenue  
London  
E17 3QS  
Ph: 07747472547  
Mob: 07495738394

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Invoice Date:  
19-12-2025

Description	Sales price	Total
<b>Products</b>		
Curtain Tracks   Quantity: 1, Room: Loft Room, Track Types: Silent Gliss 6840 matt white		0.00
Curtain   Quantity: 1, Single, Width of Track Pole: 3520, Type of Makeup: Lined Wave 80mm Pleat, Installation: 120		0.00
1, Loft Room - To supply and install x2 Velux solar power blinds, Hopper Head blackout Fabric RAL 7043, white hardware		0.00
1, Loft Room - To supply and install x1 Velux Solar power blind, white blackout fabric and white hardware		0.00
	Subtotal	£ 4,030.83
	VAT	£ 806.17
	<b>Total</b>	<b>£ 4,837.00</b>
	Paid amount	£ 2,400.00
	<b>Owing amount</b>	<b>£ 2,437.00</b>

### BALANCE DUE ON THE DATE OF INSTALL

#### Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our showroom 98 George Lane, London

Direct Deposit - Sort Code: 400630 Account: 62624176 (Reference # PI8097)

\*\*Please ensure all payments are made on the date of Install to avoid late charges\*\*

\*\*For Our Terms & Conditions please go to [www.posnerinteriors.com](http://www.posnerinteriors.com) \*\*