



INTERIORS

# INVOICE

Job Number:  
PI8292

Invoice Number:  
1938

To:  
Mrs.Julia Westall  
Flat 14, Roebuck Heights North End  
Buckhurst Hill IG9 5RF  
Mob: 07737126352

Job Address:  
Mrs.Julia Westall  
Flat 14, Roebuck Heights North End  
Buckhurst Hill IG9 5RF  
Mob: 07737126352

Invoice Date:  
22-12-2025

| Description   | Sales price  | Total   |
|---|--------------|---------|
| <hr/>   |              |         |
| Products  |              |         |
| <hr/>   |              |         |
| 1, Call out to assess issue with existing motorised Luxaflex blind, generation of motor TBC | 80.00        | 80.00   |
| <hr/>   |              |         |
| 1, Any thing that needs to be ordered in to complete the repair will be chargeable          | 0.00         | 0.00    |
| <hr/>   |              |         |
|   | Discount     | £ 0.00  |
|   | Subtotal     | £ 80.00 |
|   | VAT          | £ 16.00 |
|   | <hr/>        |         |
|   | Total        | £ 96.00 |
|   | Paid amount  | £ 0.00  |
|   | Owing amount | £ 96.00 |

## BALANCE DUE ON THE DATE OF INSTALL

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### 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 # PI8292)

\*\*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) \*\*