



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

## 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) \*\*