



INTERIORS

INVOICE

Job Number:
PI6631

Invoice Number:
1939

To:
Ms.Jade Matthews
92 Poppleton Road
London
E11 1LT
Ph: 07748988748
Mob: 07748988748

Job Address:
Ms.Jade Matthews
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Mob: 07748988748

Invoice Date:
22-12-2025

Description	Sales price	Total
Products		
1, ---GROUND FLOOR---		0.00
1, CURTAINS - To supply and install 1 x pair of thermal blackout lined curtains, fabric COF, Hof H ARTEMIS Velvet - Petrol		0.00
1, PELMETS- To Supply and install 1 x straight upholstered pelmets board for a bay window, COM, H of H ARTEMIS Velvet - Petrol		0.00
1, ---FIRST FLOOR---		0.00
1, CURTAINS - To supply and install 1 x pair of thermal blackout lined curtains, COM, H of H ARTEMIS Velvet - Petrol		0.00
1, PELMETS- To Supply and install 1 x straight upholstered pelmets board for a bay window, COM, Hof H ARTEMIS Velvet - Petrol		0.00
	Subtotal	£ 7,523.33
	VAT	£ 1,504.67
	Total	£ 9,028.00
	Paid amount	£ 0.00
	Owing amount	£ 9,028.00

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 # PI6631)

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 **