



INTERIORS

INVOICE

Job Number:
PI8117

Invoice Number:
1941

To:
Georgia Hutchinson
5 Grove Park
London E11 2DN
Ph: 07939052448
Mob: 07939052448

Job Address:
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Invoice Date:
23-12-2025

Description	Sales price	Total
Products		
1, To supply and install 2 x Markilux 3300 recessed awnings, 507 cm x 400 cm, special RAL colour frame 1035, fabric 37109 Perla FR, x1 multichannel remote and x1 wind vibration censor.	16,958.33	16,958.33
	Subtotal	£ 16,958.33
	VAT	£ 3,391.67
	Total	£ 20,350.00
	Paid amount	£ 10,175.00
	Owing amount	£ 10,175.00

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 # PI8117)

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 **