



INTERIORS

INVOICE

Job Number:
PI8019

Invoice Number:
1873

To:
Katherine Bryson
16 Grenville Gardens
Woodford Green IG8 7AG
Ph: 07855814461
Mob: 07855814461

Job Address:
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Invoice Date:
18-11-2025

Description	Sales price	Total
Products		
1, Front Bedroom Bay - To supply and install x5 Roller blinds, Manual chain control, fabric wrapped hem bars in Screen White	812.50	812.50
1, Front Bedroom Bay - To supply and install x1 Silent Gliss 6840 track, matt white finish, continuous curve and adjustable brackets	622.50	622.50
1, Front Bedroom Bay - To supply and hang x1 Pair of thermal blackout lined double pinch pleat curtains, JAB fabric Muscari 1-6891-065	1,435.00	1,435.00
1, Rear Bedroom - To supply and install x1 Roller blind, Manual chain control, fabric wrapped hem bars in Screen White	294.17	294.17
	Discount	£ 247.44
	Subtotal	£ 2,916.73
	VAT	£ 583.35
	Total	£ 3,500.08
	Paid amount	£ 3,500.08
	Owing amount	£ 0.00

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 # PI8019)

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 **