



INTERIORS

# INVOICE

Job Number:  
PI8167

Invoice Number:  
1843

To:  
Mr & MrsNick Hutton  
33 Herongate Road  
London E12 5EJ  
Ph: 07870562387  
Mob: 07870562387

Job Address:  
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Invoice Date:  
10-11-2025

Description	Sales price	Total
<b>Products</b>		
1, Bedroom - To supply and install x1 SDL white track and x1 pair of unlined sheer pencil pleated curtains, x2 gather, in Chivasso Beside You CH3253/090	1,000.00	1,000.00
1, To re-fix existing poles in x2 bay windows	250.00	250.00
	Subtotal	£ 1,250.00
	VAT	£ 250.00
	<b>Total</b>	<b>£ 1,500.00</b>
	Paid amount	£ 750.00
	<b>Owing amount</b>	<b>£ 750.00</b>

## 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 # PI8167)

\*\*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) \*\*