



INTERIORS

INVOICE

Job Number:
PI8167

Invoice Number:
1843

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

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Ph: 07870562387
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Invoice Date:
10-11-2025

Description	Sales price	Total
Products		
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
	Total	£ 1,500.00
	Paid amount	£ 1,500.00
	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 # 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 **