



INTERIORS

INVOICE

Job Number:
PI8209

Invoice Number:
1848

To:
Johnathan & Victoria Mudhoo
142 Forest Edge BUCKHURST HILL
Buckhurst Hill IG9 5AD
Ph: 07984465717
Mob: 07884347560

Job Address:
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Ph: 07984465717
Mob: 07884347560

Invoice Date:
12-11-2025

Description	Sales price	Total
<hr/>		
Products		
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1, Move existing track and sheer curtains to inside the reveal		0.00
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1, Install existing golden glide on wall above and extend to 40cm each side		0.00
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1, Supply and install x1 Pair of thermal blackout lined triple pinch pleat curtains in Black edition Zenith Jasper 9019/03		0.00
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	Subtotal	£ 3,121.67
	VAT	£ 624.33
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	Total	£ 3,746.00
	Paid amount	£ 2,000.00
	Owing amount	£ 1,746.00

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 # PI8209)

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 **