



INTERIORS

# INVOICE

Job Number:  
PI8215

Invoice Number:  
1954

To:  
Sean McGrath  
32 Hermitage Court Woodford Road  
Snaresbrook E18 2EW  
Mob: 07958030855

Job Address:  
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Mob: 07958030855

Invoice Date:  
14-01-2026

Description	Sales price	Total
<b>Products</b>		
1, Master Bedroom - to supply and install 1 x pair of thermal nonblackout pencil pleated curtains, fabric Casamance Petropolis A4808 46 84; and 1 x regular corded track	1,643.33	1,643.33
1, Master Bedroom - to supply and install 1 x SDL track and to shorten existing sheer curtains	250.00	250.00
1, Guest Bedroom - to supply and install 1 x pair of thermal blackout pencil pleated curtains, fabric Casamance Petropolis A4808 46 84 onto existing track	791.67	791.67
1, Lounge - to supply and install 1 x single sheer curtain, pencil pleat, LH stack, 2 x fullness, fabric Eaton Cream	225.00	225.00
1, Kitchen - to supply and install 1 x roller blind, reverse roll, RH chrome chain, fabric Gracie Sunshine	228.33	228.33
	Discount	£ 0.00
	Subtotal	£ 3,138.33
	VAT	£ 627.67
	<b>Total</b>	<b>£ 3,766.00</b>
	Paid amount	£ 1,883.00
	<b>Owing amount</b>	<b>£ 1,883.00</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 # PI8215)

\*\*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) \*\*