



INTERIORS

INVOICE

Job Number:
PI8241

Invoice Number:
1905

To:
Stevie (Mum Gill Rogers)
252 Luctons Close LOUGHTON
Loughton IG10 3QR
Mob: 07950509157

Job Address:
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Loughton IG10 3QR
Mob: 07950509157

Invoice Date:
05-12-2025

Description	Sales price	Total
<hr/>		
Products		
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1, lounge and bedroom - To supply and install top fixed, silent gliss 6840 matt white track with 80mm wave gliders. blackout lined Machine sewn curtains in Camengo Petropolis A4808 0372	2,378.33	2,378.33
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	Discount	£ 294.91
	Subtotal	£ 2,083.42
	VAT	£ 416.68
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	Total	£ 2,500.10
	Paid amount	£ 1,250.00
	Owing amount	£ 1,250.10

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 # PI8241)

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 **