



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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Mob: 07950509157

Invoice Date:  
05-12-2025

Description	Sales price	Total
<b>Products</b>		
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
	Discount	£ 294.91
	Subtotal	£ 2,083.42
	VAT	£ 416.68
	<b>Total</b>	<b>£ 2,500.10</b>
	Paid amount	£ 2,500.10
	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 # 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](http://www.posnerinteriors.com) \*\***