



INTERIORS

INVOICE

Job Number:
PI8309

Invoice Number:
1948

To:
Mrs.Ines Paterson
78 Littleton Street LONDON
London SW18 3SY
Mob: 07884182136

Job Address:
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78 Littleton Street LONDON
London SW18 3SY
Mob: 07884182136

Invoice Date:
13-01-2026

Description	Sales price	Total
Products		
1, Call out to assess issue with existing Luxaflex Duette skylight blind, originally fitted 2020. Original Ref 24657	120.00	120.00
1, anything that needs to be ordered in will be chargeable	0.00	0.00
	Discount	£ 0.00
	Subtotal	£ 120.00
	VAT	£ 24.00
	Total	£ 144.00
	Paid amount	£ 0.00
	Owing amount	£ 144.00

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 # PI8309)

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 **