



INTERIORS

INVOICE

Job Number:
PI8354

Invoice Number:
1962

To:
Mrs.Jenny And Jonathan
122 Barrowgate Road
London W4 4QP
Ph: 07818558107
Mob: 07307500980

Job Address:
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Mob: 07307500980

Invoice Date:
19-01-2026

Description	Sales price	Total
Products		
1, Call out to refit existing blinds	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 # PI8354)

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 **