



INTERIORS

INVOICE

Job Number:
PI8157

Invoice Number:
1930

To:
Cat Hoad
Absolute
39 Theberton Street
London N1 0QY
Ph: 07957284655
Mob: 07957 284655

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Invoice Date:
16-12-2025

Description	Sales price	Total
Products		
1, LGF Bathroom- To supply and install x1 Non Blackout out Laminated roller blind, manual chain control, fabric wrapped hem bar in Linwood Luna Blossom	275.00	275.00
1, LGF Door- To supply and install x1 top and base fixed flat sheer panel with 11mm chrome rods, in Chivasso fabric CH3253/090 and x1 Non Blackout out Laminated roller blind, manual chain control, fabric wrapped hem bar in Linwood Luna Blossom	739.17	739.17
1, Boiler Cupboard - To supply and install x1 Brushed steel 35mm eyelet pole with recess brackets	129.17	129.17
1, Boiler Cupboard - To supply and install x1 Single non blackout lined eyelet curtain in Linwood Luna Mineral	787.50	787.50
1, Study - To supply and install x2 Roman blinds, stack high, manual chain control, bonded blackout lined, in Warwick Oxford Butter	973.33	973.33
1, Daughter's Room - To supply and install x2 Roman blinds, stack high, manual chain control, bonded blackout lined, in Warwick Oxford Lavendar	973.33	973.33
1, Son's Room - To supply and install x1 Roman blind, stack high, manual chain control, bonded blackout lined, in Warwick Oxford Admiral	486.67	486.67
	Subtotal	£ 4,364.17
	VAT	£ 872.83
	Total	£ 5,237.00
	Paid amount	£ 4,836.50
	Owing amount	£ 400.50

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 # PI8157)

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 **