



INTERIORS

# INVOICE

Job Number:  
PI8276

Invoice Number:  
1968

To:  
Mr.Hanna Nicholas  
52 Bulwer Road LONDON  
London E11 1BX  
Mob: 07521898311

Job Address:  
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Invoice Date:  
23-01-2026

Description	Sales price	Total
<b>Products</b>		
1, Bay window - to supply and install 1 x pair of thermal blackout double pinch pleated curtains, fabric Kai Airi Indigo onto existing track	2,103.33	2,103.33
1, Repair to existing Roman blind	80.00	80.00
	Discount	£ 0.00
	Subtotal	£ 2,183.33
	VAT	£ 436.67
	<b>Total</b>	<b>£ 2,620.00</b>
	Paid amount	£ 2,620.00
	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 # PI8276)

\*\*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) \*\*