



INTERIORS

INVOICE

Job Number:
PI8265

Invoice Number:
1975

To:
Mrs.Lorraine Thursting
53 Hampton Road LONDON
Chingford E4 8NH
Mob: 07787508024

Job Address:
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Chingford E4 8NH
Mob: 07787508024

Invoice Date:
27-01-2026

Description	Sales price	Total
Products		
1, To supply and install 1 x SG 6840 bay track, standard gliders, 4 x bends, manual, antique bronze finish	541.67	541.67
	Discount	£ 0.00
	Subtotal	£ 541.67
	VAT	£ 108.33
	Total	£ 650.00
	Paid amount	£ 325.00
	Owing amount	£ 325.00

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 # PI8265)

****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 ****