



INTERIORS

INVOICE

Job Number:
PI8204

Invoice Number:
1877

To:
Mrs.Sara Pearson
92 Stanley Road LONDON
London E18 2NS
Mob: 07597561763

Job Address:
Mrs.Sara Pearson
92 Stanley Road LONDON
London E18 2NS
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Invoice Date:
20-11-2025

Description	Sales price	Total
<hr/> Products <hr/>		
1, Shower - To supply and install full length shutters, 76mm Louvres, Hidden tilt control, Right hand opening in Pure white	305.00	305.00
1, Loft - To supply and install x2 Wood Venetian blinds, manual cord/cord control, in finish White Carnation	510.00	510.00
1, Bedroom - To supply and install x2 Wood Venetian blinds, manual cord/cord control, in finish White Carnation	603.33	603.33
	Subtotal	£ 1,418.33
	VAT	£ 283.67
	Total	£ 1,702.00
	Paid amount	£ 851.00
	Owing amount	£ 851.00

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 # PI8204)

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 **