



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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Mob: 07787508024

Invoice Date:  
27-01-2026

Description	Sales price	Total
<b>Products</b>		
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
	<b>Total</b>	<b>£ 650.00</b>
	Paid amount	£ 650.00
	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 # 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](http://www.posnerinteriors.com) \*\*