



INTERIORS

INVOICE

Job Number:
PI8028

Invoice Number:
1976

To:
Ms. Anne Carlstrom
7 Fernbank, Church Road
Buckhurst Hill IG9 5RN
Ph: 0
Mob: 07850210665

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Invoice Date:
28-01-2026

Description	Sales price	Total
Products		
1, Lounge - To supply and install x2 Pairs of thermal blackout interlined triple pinch pleat curtains in Jane Churchill Millie Red J0123-04 and x6 antique brass draw rods		0.00
1, Lounge - To supply and install x1 Roman blind, bonded blackout lined, manual chain control in Jane Churchill Millie Red J0123-04		0.00
1, Bedroom - To supply and install x1 Pair of thermal blackout interlined triple pinch pleat curtains in Romo Linara Magenta 2494/282		0.00
	Subtotal	£ 4,103.33
	VAT	£ 820.67
	Total	£ 4,924.00
	Paid amount	£ 4,924.00
	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 # PI8028)

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 **