



INTERIORS

INVOICE

Job Number:
PI8322

Invoice Number:
1998

To:
Mrs.Tanny .
36 Rosslyn Road LONDON
London E17 9EZ
Mob: 07482323933

Job Address:
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London E17 9EZ
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Invoice Date:
09-02-2026

Description	Sales price	VAT	Total
Room			Products
1, Kitchen - Supply and Install: 2 no. Luxaflex Duette Blinds in colour 1035, White hardware, manual smart controls			
1, Patio- Supply and Install: 1 no. Luxaflex Duette Blind in colour 2372, White hardware, manual smart controls			

Subtotal	£ 1,550.00
VAT	£ 310.00
Total	£ 1,860.00
Paid amount	£ 930.00
Owing amount	£ 930.00

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 # PI8322)

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 **