



INTERIORS

INVOICE

Job Number:
PI8335

Invoice Number:
1999

To:
Mr.Jordan Mercieca
17 Orchard Mews LONDON
London N1 5BS
Mob: 07846637591

Job Address:
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17 Orchard Mews LONDON
London N1 5BS
Mob: 07846637591

Invoice Date:
09-02-2026

Description	Sales price	VAT	Total
Room			
Products			
1, Supply and Fit: 1 No. Hand operated SG6465 Track in Colour White	269.67	53.93	323.60
	Subtotal		£ 269.67
	VAT		£ 53.93
	Total		£ 323.60
	Paid amount		£ 161.80
	Owing amount		£ 161.80

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 # PI8335)

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 **