



INTERIORS

INVOICE

Job Number:
PI8440

Invoice Number:
1992

To:
Mrs.. Whitnall
99 Nottingham Road
London
E10 6EP
Ph: 0
Mob: 07904 159982

Job Address:
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99 Nottingham Road
London
E10 6EP
Ph: 0
Mob: 07904 159982

Invoice Date:
06-02-2026

Description	Sales price	VAT	Total	
Room	Products			
	1, Service & record Existing metal regular track, with new tension pulleys	120.00	24.00	144.00
		Discount		£ 0.00
		Subtotal		£ 120.00
		VAT		£ 24.00
		Total		£ 144.00
		Paid amount		£ 144.00
		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 # PI8440)

****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 ****