



INTERIORS

INVOICE

Job Number:
PI8354

Invoice Number:
1978

To:
Mrs.Jenny And Jonathan
122 Barrowgate Road
London W4 4QP
Mob: 07307 500980

Job Address:
Mrs.Jenny And Jonathan
122 Barrowgate Road
London W4 4QP
Mob: 07307 500980

Invoice Date:
29-01-2026

Description	Sales price	VAT	Total
Room Products			
1, Call out to refit existing blinds - Posner's Visited Wednesday 21st January	120.00	24.00	144.00
1, Anything that needs to be ordered in will be chargeable	0.00	0.00	0.00
	Discount		£ 0.00
	Subtotal		£ 120.00
	VAT		£ 24.00
	Total		£ 144.00
	Paid amount		£ 0.00
	Owing amount		£ 144.00

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 # PI8354)

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 **