



INTERIORS

# INVOICE

Job Number:  
PI8348

Invoice Number:  
1960

To:  
Mr. William Layzell-Smith  
6 South View Drive LONDON  
London E18 1NX  
Mob: 02089894790

Job Address:  
Mr. William Layzell-Smith  
6 South View Drive LONDON  
London E18 1NX  
Mob: 02089894790

Invoice Date:  
19-01-2026

Description	Sales price	VAT	Total
Room			
Products			
1, Ground Floor Front Bay - to supply and install 1 x bay metal track, x 2 bends, corded white finish, and rehang 1 x pair of existing curtains.	433.33	86.67	520.00
1, Ground Floor Front Bay - to supply and install 3 x net curtains, pencil pleated, x 3 fullness, fabric Deyron Melissa	408.33	81.67	490.00
1, 1st Floor Front Bay - to supply and install 3 x net curtains, pencil pleated, x 3 fullness, fabric Deyron Melissa	408.33	81.67	490.00
	Subtotal		£ 1,249.99
	VAT		£ 250.01
	Total		£ 1,500.00
	Paid amount		£ 750.00
	Owing amount		£ 750.00

## 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 # PI8348)

\*\*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](http://www.posnerinteriors.com) \*\*