



INTERIORS

INVOICE

Job Number:
PI8363

Invoice Number:
2003

To:
Mr & MrsPaul Doye
22 Monkams Drive
London
Ig8 0lq
Mob: 07742627618

Job Address:
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22 Monkams Drive
London
Ig8 0lq
Mob: 07742627618

Invoice Date:
11-02-2026

Description	Sales price	VAT	Total
Room Products			
1, Bay - To supply and install x1 New Net, slot top heading, x2 gather in Deyron Sapphire Ivory	262.50	52.50	315.00
	Subtotal		£ 262.50
	VAT		£ 52.50
	Total		£ 315.00
	Paid amount		£ 150.00
	Owing amount		£ 165.00

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 # PI8363)

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 **