



INTERIORS

INVOICE

Job Number:
PI8417

Invoice Number:
2000

To:
Mrs.Pauline Cockerton
20 The Risings
London E17 3PJ
Ph: 02085213957
Mob: 07985132454

Job Address:
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Mob: 07985132454

Invoice Date:
10-02-2026

Description	Sales price	VAT	Total
Room Products			
1, install x1 corded regular track in bay, x6 bends, face fix brackets, dual cord control	291.67	58.33	350.00
	Subtotal		£ 291.67
	VAT		£ 58.33
	Total		£ 350.00
	Paid amount		£ 0.00
	Owing amount		£ 350.00

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 # PI8417)

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 **