



INTERIORS

# INVOICE

Job Number:  
PI8363

Invoice Number:  
2003

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

Job Address:  
Mr & MrsPaul Doye  
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		£ 315.00
	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 # 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](http://www.posnerinteriors.com) \*\*