



INTERIORS

INVOICE

Job Number:
PI8306

Invoice Number:
2004

To:
Mrs. Alison Clements
123 Brackley Square WOODFORD GREEN
Woodford Green IG8 7LN
Mob: 07739298950

Job Address:
Mrs. Alison Clements
123 Brackley Square WOODFORD GREEN
Woodford Green IG8 7LN
Mob: 07739298950

Invoice Date:
12-02-2026

Description	Sales price	VAT	Total
Room			Products
			1, 1st Floor Bedroom - to supply and install 1 x regular metal track, 1 x bend, manual drawn
	183.33	36.67	220.00
			1, 1st Floor Bedroom - to supply and install 1 x pair of thermal blackout pencil pleated curtains, fabric Linara Aqua 2494/474 including a 25% discount of fabric
	808.33	161.67	970.00
			1, Ground Floor - to supply and install 1 x regular metal bay track, 2 x bends, dual corded
	375.00	75.00	450.00
			1, Ground Floor - to supply and install 1 x pair of non blackout lined double pinch pleated curtains, fabric CG Drift White, including a 25% discount of fabric
	1,679.17	335.83	2,015.00
	Discount		£ 0.00
	Subtotal		£ 3,045.83
	VAT		£ 609.17
	Total		£ 3,655.00
	Paid amount		£ 1,827.50
	Owing amount		£ 1,827.50

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 # PI8306)

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 **