



INTERIORS

# INVOICE

Job Number:  
PI8433

Invoice Number:  
2009

To:  
Mr.. Colin  
12 Abbotts Drive WALTHAM ABBEY  
Waltham Abbey EN9 3HH  
Mob: 07877531450

Job Address:  
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Waltham Abbey EN9 3HH  
Mob: 07877531450

Invoice Date:  
18-02-2026

Description	Sales price	VAT	Total
Room      Products			
1, Supply and fit x1 Regular metal track onto painted white 2x1 Timber, hand existing curtains including new hooks	458.33	91.67	550.00
1, Extra Cost for corded track	41.67	8.33	50.00
	Subtotal		£ 500.00
	VAT		£ 100.00
	Total		£ 600.00
	Paid amount		£ 600.00
	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 # PI8433)

\*\*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) \*\*