



INTERIORS

INVOICE

Job Number:
PI8432

Invoice Number:
2001

To:
Mrs.Mary Jacobs
116 Malford Grove E18 2DQ
Mob: 07709400627

Job Address:
Mrs.Mary Jacobs
116 Malford Grove E18 2DQ
Mob: 07709400627

Invoice Date:
10-02-2026

Description	Sales price	VAT	Total	
Room	Products			
front lounge	Regular and Discreet Track Supplier: Posner Interiors, Width: 430, Track Type: Corded bay with 4 Bends, Brackets: Face Fix, Bay or Straight: Bay, Gliders: Pendulum Gliders, Special Instructions: hang existing curtains to fit drop if pos use long face fix brackets Fix rail into wall above new double glazing	441.67	88.33	530.00
		Subtotal	£ 441.67	
		VAT	£ 88.33	
		Total	£ 530.00	
		Paid amount	£ 530.00	
		Owing amount	£ 0.00	

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 # PI8432)

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 **