



INTERIORS

INVOICE

Job Number:
PI8318

Invoice Number:
1972

To:
Ms.Linzi Coppick
19-20 South Lodge Knightsbridge
London SW7 1DG
Mob: 07802804812

Job Address:
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19-20 South Lodge Knightsbridge
London SW7 1DG
Mob: 07802804812

Invoice Date:
26-01-2026

Description	Sales price	VAT	Total
Room			
Products			
1, To supply and install 1 x single sheer unlined triple pinch pleated curtains, LH stack, fabric Jab Gwendolyn Vol.2 1-6778-199	1,583.33	316.67	1,900.00
	Discount		£ 0.00
	Subtotal		£ 1,583.33
	VAT		£ 316.67
	Total		£ 1,900.00
	Paid amount		£ 1,900.00
	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 # PI8318)

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 **