



INTERIORS

INVOICE

Job Number:
PI8380

Invoice Number:
1980

To:
Lucy Hamer
33 Abbotsford Gardens
Woodford Green
IG8 9HW
Ph: 07974210555
Mob: 07974210555

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Invoice Date:
29-01-2026

| Description | Sales price | VAT | Total | |
|-------------|---|--------------|-------------------|----------|
| Room | Products | | | |
| | 1, Patio - To supply and install x3 Luxaflex Plisse trufit blinds, white profiles, metal grey hardware in fabric 8068 | 1,222.50 | 244.50 | 1,467.00 |
| | | Discount | £ 150.00 | |
| | | Subtotal | £ 1,072.50 | |
| | | VAT | £ 214.50 | |
| | | Total | £ 1,287.00 | |
| | | Paid amount | £ 643.50 | |
| | | Owing amount | £ 643.50 | |

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 # PI8380)

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 **