



INTERIORS

INVOICE

Job Number:
PI8347

Invoice Number:
1990

To:
Beth & Ben Jones
47 Falmer Road LONDON
London E17 3BH
Ph: 07876492708
Mob: 07961057877

Job Address:
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Mob: 07961057877

Invoice Date:
03-02-2026

Description	Sales price	VAT	Total
Room Products			
1, Loft - To supply and install x1 Luxaflex Duette blind, top down bottom up model, manual smart cord control, white hardware, fabric 7863	851.67	170.33	1,022.00
	Discount		£ 155.00
	Subtotal		£ 696.67
	VAT		£ 139.33
	Total		£ 836.00
	Paid amount		£ 418.00
	Owing amount		£ 418.00

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 # PI8347)

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 **