



INTERIORS

INVOICE

Job Number:
PI8102

Invoice Number:
2023

To:
DrWaseem Ashraf
1a Keirin Road Queens Park Avenue
London E20 1GU
Mob: 07774990706

Job Address:
DrWaseem Ashraf
1a Keirin Road Queens Park Avenue
London E20 1GU
Mob: 07774990706

Invoice Date:
02-03-2026

Description	Sales price	VAT	Total
Room			
Products			
1, Call out to repair existing Luxaflex twist roller blind	125.00	25.00	150.00
	Subtotal		£ 125.00
	VAT		£ 25.00
	Total		£ 150.00
	Paid amount		£ 0.00
	Owing amount		£ 150.00

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 # PI8102)

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 **