

Posner

INTERIORS

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INVOICE

INVOICE TO

Julia Newman

26 The Glade WOODFORD GREEN

Woodford Green IG8 0QA

Mob: 07977608097

JOB REF

PI8479

INVOICE NO

2030

DATE

05-03-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
Kitchen	Regular and Discreet Track	1	Supplier: Posner Interiors, Width: 240, Track Type: Corded, Brackets: Face Fix, Bay or Straight: Straight, Gliders: Plain Gliders	108.33	21.67	130.00
	Special	1	1, Supply only x11mtrs Romo Sumba Wild Rose 7900/01 £56 p/mtr £20 Carriage	513.33	102.67	616.00
	Special	1	1, Supply only x9mtrs Cotton Sateen Ivory Lining £15p/mtr	87.50	17.50	105.00

Customer Message

SUBTOTAL	£ 709.16
VAT (20%)	£ 141.84
TAXABLE	
Total (Inc. VAT)	£ 851.00
Total Paid	£ 851.00
Amount Outstanding	£ 0.00

PAYMENT TERMS

Payment by Bacs. Bank Name: HSBC, Sort Code: 400630, Account Number: 62624176. Please provide quote/invoice number on all payments.