

Posner

INTERIORS

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INVOICE

INVOICE TO

Lynn Foster

4A Spareleadge Hill

Loughton IG10 1BT

Mob: 07764 823 341

JOB REF

PI8420

INVOICE NO

2043

DATE

13-03-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Front Door - To supply and install x1 Luxaflex 32mm Duette literise control, hardware metal grey, fabric 2249.	435.83	87.17	523.00

SUBTOTAL	£ 435.83
VAT (20%)	£ 87.17
TAXABLE	
Total (Inc. VAT)	£ 523.00
Total Paid	£ 261.50
Amount Outstanding	£ 261.50

PAYMENT TERMS

Payment by Bacs.HSBC, Sort 400630, Account 62624176.

Please provide quote/invoice number on all payments.

POSNERINTERIORS - Quote Reference:PI8420

VATNo140010883

13-03-2026, 02:05 PM