

Posner

INTERIORS

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INVOICE

INVOICE TO

Nathan Jones

29a Church Hill Road LONDON

London E17 9RX

Mob: 07811950319

JOB REF

PI8434

INVOICE NO

2052

DATE

18-03-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Install x2 customer own Sunlux Skylight blinds, blinds on site	166.67	33.33	200.00

SUBTOTAL	£ 166.67
VAT (20%)	£ 33.33
TAXABLE	
Total (Inc. VAT)	£ 200.00
Total Paid	£ 0.00
Amount Outstanding	£ 200.00

PAYMENT TERMS

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

Please provide quote/invoice number on all payments.

POSNERINTERIORS - Quote Reference:PI8434

VATNo140010883

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