



INTERIORS

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## INVOICE

### INVOICE TO

Bansi Shah

5 The Green

Woodford Green IG8 ONF

Ph: 07930373890

Mob: 07930373890

JOB REF

PI8564

INVOICE NO

2080

DATE

10-04-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Partial balance invoice for Order 27394. Completed window treatments - Lounge and snug track	2,375.00	475.00	2,850.00

SUBTOTAL	£ 2,375.00
VAT (20%)	£ 475.00
TAXABLE	
Total (Inc. VAT)	£ 2,850.00
Total Paid	£ 0.00
Amount Outstanding	£ 2,850.00

### PAYMENT TERMS

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

Please provide quote/invoice number on all payments.

POSNERINTERIORS - Quote Reference:PI8564

VATNo140010883

10-04-2026, 12:16 PM