

Posner

INTERIORS

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London, E18 1AD

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INVOICE

INVOICE TO

John Iles

60 Rayfield

Epping

Essex CM165AH

Mob: 0738 705 1053

JOB REF

PI8405

INVOICE NO

1974

DATE

27-01-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, To supply 1 x louvre and fix an existing shutter. Original order number 22798.	83.33	16.67	100.00

SUBTOTAL	£ 83.33
VAT (20%)	£ 16.67
TAXABLE	
Total (Inc. VAT)	£ 100.00
Total Paid	£ 50.00
Amount Outstanding	£ 50.00

PAYMENT TERMS

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

Please provide quote/invoice number on all payments.

POSNERINTERIORS - Quote Reference:PI8405

VATNo140010883

16-04-2026, 02:33 PM