

Posner

INTERIORS

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INVOICE

INVOICE TO

Gerry & Rob Bartlett

105 Gordon Road LONDON

London E18 1DT

Mob: 07805423023

JOB REF

PI8507

INVOICE NO

2093

DATE

16-04-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, lounge bay window, square graphite coloured track, 6 bends, top fix in bay, face fix on return sides	635.00	127.00	762.00

SUBTOTAL	£ 635.00
VAT (20%)	£ 127.00
TAXABLE	
Total (Inc. VAT)	£ 762.00
Total Paid	£ 762.00
Amount Outstanding	£ 0.00

PAYMENT TERMS

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

Please provide quote/invoice number on all payments.

POSNERINTERIORS - Quote Reference:PI8507

VATNo140010883

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