

Posner

INTERIORS

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INVOICE

INVOICE TO

Stuart Clark

52 Overton Drive LONDON

London E11 2NJ

Mob: 07759404382

JOB REF

PI8492

INVOICE NO

2056

DATE

19-03-2026

Location	Product Name	Qty	Description	Sale Price	VAT	Total
	Special	1	1, Top Floor - To supply and install x1 Luxaflex Duette blind, Metal Grey Hardware, Manual smart cord control in Architella Blackout 9370	658.33	131.67	790.00

SUBTOTAL	£ 658.33
VAT (20%)	£ 131.67
TAXABLE	
Total (Inc. VAT)	£ 790.00
Total Paid	£ 395.00
Amount Outstanding	£ 395.00

PAYMENT TERMS

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

Please provide quote/invoice number on all payments.

POSNERINTERIORS - Quote Reference:PI8492

VATNo140010883

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