

INVOICE

Job Number:
AND1104

Invoice Number:
IN29

To:
Gary Buchanan
Gary Buchanan
Staff .

Job Address:
Mrs.Polly Kane
222 Upper Road Co Antrim
Greenisland
Co Antrim BT38 8RP
Mob: 077625193051

Invoice Date:
11-02-2026

Description	Sales price	Total
Products		
Miscellaneous Unit Type: mm, Quantity: 1, Details: To supply and install 2 Santa Fe Hampton shutters colour Vivid white and complete with Stainless steel hinges. To supply and install 1 Cruze Cellular Perfect fit blind, using fabrics selected from the PG - 1 range.	1,898.56	1,898.56
	Subtotal	£ 1,898.56
	VAT	£ 379.71
	Total	£ 2,278.27
	Paid amount	£ 2,278.27
	Owing amount	£ 0.00

BALANCE DUE ON THE DATE OF INSTALL

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Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our showroom 62-66 Duncrue Street, Belfast

Direct Deposit - Sort Code: 981070 Account: 12858581 (Reference # AND1104)

****Please ensure all payments are made on the date of Install to avoid late charges****

****For Our Terms & Conditions please go to**

<http://www.anderson-interiors.co.uk> ******

