



INVOICE

Job Number:
ON1445

Invoice Number:
IN6

To:
Kati Rulapaugh
6980 Dorsett Rd
Plymouth PL1 1AA
Mob: 7854637829

Job Address:
Kati Rulapaugh
6980 Dorsett Rd
Plymouth PL1 1AA
Mob: 7854637829

Invoice Date:
15-08-2024

Description	Sales price	Total
Products		
Roller Blinds Unit Type: mm, Unit Type: 2, Quantity: 20, Supplier: My Blinds Company, Measure To: Blind Size, Width: 1180, Drop: 1509, Fabric: Corsica, Color: Ivory	72.73	72.73
Verticals EDI Unit Type: mm, Quantity: 18, Supplier: Arena, Product Type: 127mm D, Exact or Recess: Recess, Width: 1900, Drop: 2000, Headrail Type: Standard, Control Type: Cord Left, Bunch Side: Right, Headrail Colour: Black, Chain Colour: Chrome Metal, Brackets: Both Top and Face Fix, Stabalising Chains Colour: White, Extra Coverage: Yes	178.00	178.00

Subtotal £ 4,658.68

VAT £ 931.74

Total £ 5,590.42

Paid amount £ 0.00

Owing amount £ 5,590.42

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 142, Challenger House,

Direct Deposit - Sort Code: Account: 59832614957 (Reference # ON1445)



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

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