



INVOICE

Job Number:
KA87

Invoice Number:
IN161

To:
Mark Lutherford
BLIND MARIS PVT LTD
386 9th Ave N New Street
Carlisle CA1 1AA
Ph: 918667382568
Mob: 918667382568

Job Address:
Mark Lutherford
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Invoice Date:
11-21-2025

Description	Sales price	Total
Products		
Curtain InHouse Width of Track or Pole: 250, Curtain Length: 220, Fabric: ADMIRE, Color: Breva	£ 372.40	£ 372.40
Roller Blinds Fabric: Alessi, Control Side: Left	£ 102.01	£ 102.01
Curtain InHouse Room: Hall, Width of Track or Pole: 250, Curtain Length: 220, Fabric: ADMIRE, Color: Breva	£ 232.40	£ 232.40
Roller Blinds Fabric: Alessi, Control Side: Left	£ 102.01	£ 102.01
Roller Blinds Fabric: Alessi, Control Side: Left	£ 102.01	£ 102.01
Curtain InHouse Room: Hall, Width of Track or Pole: 250, Curtain Length: 220, Fabric: ADMIRE, Color: Breva	£ 232.40	£ 232.40
Roller Blinds Fabric: Alessi, Control Side: Left	£ 102.01	£ 102.01
	Delivery	£ 50.00
	Subtotal	£ 1,295.24
	VAT	£ 259.04
	Total	£ 1,554.28
	Paid amount	£ 0.00
	Owing amount	£ 1,554.28

BALANCE DUE ON THE DATE OF INSTALL

Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our showroom 74 Barham Road, Milton Keynes

Direct Deposit - Sort Code: Account: (Reference # KA87)



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

**For Our Terms & Conditions please go to

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