



# INVOICE

Job Number:  
BMS60

Invoice Number:  
INV52

To:  
Mr.Mark Lutherford  
Temple Tower Anna Salai  
Nandanam  
Tamilnadu 632502

Job Address:  
Mr.Mark Lutherford  
Temple Tower Anna Salai  
Nandanam  
Tamilnadu 632502

Invoice Date:  
31-07-2024

Description	Sales price	Total
<b>Products</b>		
Ammolite Roller Shades   Unit Type: Inches, Quantity: 1, Supplier: Ammolite, Width: 25, Height: 35, Product Type: Group ALR, Color: ABK-3095 FR	480.87	480.87

Delivery	£ 17.00
Subtotal	£ 497.87
VAT	£ 74.68
<b>Total</b>	<b>£ 572.55</b>
Paid amount	£ 0.00
<b>Owing amount</b>	<b>£ 572.55</b>

## 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 131-10985 38 ST NE, Calgary

Direct Deposit - Sort Code: Account: (Reference # BMS60)

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

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

**\*\***

