



INVOICE

Job Number:
BOY11077

Invoice Number:

To:
Mrs.Martine Stark
Saxonwell, Staythorpe Road Rolleston
Newark NG23 5SG Mob: 07827316990

Job Address:
Mrs.Martine Stark
Saxonwell, Staythorpe Road Rolleston
Newark NG23 5SG Mob: 07827316990

Invoice Date:

Description	Sales price	Total
Products		
Repair Unit Type: mm, Quantity: 1, Supplier: Tropical Shutters, Special Instructions: To remove and refit shutter in dining room	0.00	0.00
	Subtotal	£ 104.17
	VAT	£ 20.83
	Total	£ 125.00
	Paid amount	£ 0.00
	Owing amount	£ 125.00

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 11 Woodland Drive, Southwell

Direct Deposit - Sort Code: 602015 Account: 36082430 (Reference # BOY11077)

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

**For Our Terms & Conditions please go to www.boydsblinds.co.uk **