



INVOICE

Job Number:
BOY11102

Invoice Number:

To:
Mr.David Burton
79 Arnold Lane Gedling
Nottingham NG4 4HA Mob: 07890625245

Job Address:
Mr.David Burton
79 Arnold Lane Gedling
Nottingham NG4 4HA Mob:
07890625245

Invoice Date:

| Description | Sales price | Total |
|--|-------------|-------|
| Products | | |
| Repair Unit Type: mm, Quantity: 2, Extras: Out Of Warranty, Special Instructions: 2 hours labour | 20.83 | 41.66 |

| | |
|-----------|---------|
| Discount: | £ 0.00 |
| Subtotal: | £ 41.66 |
| VAT: | £ 8.33 |
| Total: | £ 49.99 |
| Deposit: | £ 0.00 |
| Balance: | £ 49.99 |

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BALANCE DUE ON THE DATE OF INSTALL

Payment Options:

Cash/Cheque - Please give to installer on site.

Card - Call the office to pay over the phone.

Bacs - Sort Code: 602015 Account: 36082430 (Reference # BOY11102)

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 **