

VAT REG NO	TAX DATE	INVOICE NO
407 4937 41	06-04-2023	50975

Master Blinds
 Unit 8, Greenlea Park
 Prince Georges Road
 Merton, SW19 2JD
 Tel : 020 8648 6008 Fax : 020 8640 8044

INVOICE TO
Controlux Trident Court 1, Oakcroft Road Chessington Surrey KT9 1BD

Cust. Acc. No.	P.O. No.	TERMS
CO001		28th of next month

DESCRIPTION	QTY	RATE	DISCOUNT	AMOUNT
To Supply 3 Somfy External RTS Receiver	3	64.00		192.00

Notes:

List Price		£ 192.00
VAT SUMMARY		
		SUBTOTAL £ 192.00
		VAT TOTAL £ 38.40
		TOTAL £ 230.40
Account Name: Masterblinds Sort Code: 60 22 20 Account Number: 25053558		Payments/Credits £ 0.00
		Balance Due £ 230.40