



INVOICE

Job Number:
JBN110

Invoice Number:

To:
Mr.Pruthvi Krishna

Job Address:

Invoice Date:

TN
Chennai 54654

TN
Chennai 54654
Mob: 78459465

Description	Sales price	Total
Products		
Verticals Unit Type: mm, Quantity: 1, Supplier: Arena, Width: 1000, Drop: 1000, Location: chennai, Product Type: 89mm Band A, Exact or Recess: Recess, Field 1:	1,234.20	1,505.53
	Subtotal	\$ 1,246.54
	VAT	\$ 271.33
	Total	\$ 1,517.87
	Paid amount	\$ 0.00
	Owing amount	\$ 1,517.87

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 ,

Direct Deposit - Sort Code: Account: (Reference # JBN110)

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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