



INVOICE

Job Number:
MM77

Invoice Number:

To:
Mr.TONY O' CONNELLS
O 'CONNELLS
Unit 1705 Euro Business PK Euro Business PK
LITTLE ISLAND
Little Island
Cork OI8UY67
Ph: 0214354959
Mob: 353872125966

Job Address:
Mr.TONY O' CONNELLS
O 'CONNELLS
Unit 1705 Euro Business PK Euro
Business PK
LITTLE ISLAND
Little Island
Cork OI8UY67
Ph: 0214354959
Mob: 353872125966

Invoice Date:

Description	Sales price	Total
Products		
Roller Unit Type: mm, Quantity: 12, Room: HALL LEFT TO RIGHT, Product Type: Straight Band A, Fabric: Halo, Color: Pure, Finish: Straight Finish, Braid Option: No Braid, Control Type: White Plastic Chain	116.00	116.00
	Sub Total	€ 1,392.00
	VAT %	€ 0.00
	Total	€ 1,392.00

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 UNIT 1705 EURO BUSINESS PARK, CORK

Direct Deposit - Sort Code: 902813 Account: 24114651 (Reference # MM77)

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

**For Our Terms & Conditions please go to <https://directblindscork.com> **