

VAT REG NO	TAX DATE	INVOICE NO
GB479032181	25-02-2026	68609

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

INVOICE TO
Gary & Helen Emanuel 198 Dargate Road Dargate Whitstable CT5 3AH 07831874693

Cust. Acc. No.	P.O. No.	TERMS
EM002	Linforth	28th of next month

DESCRIPTION	QTY	RATE	AMOUNT
To Supply 1 - Cellular 1638, 2140 , Osyter 4440, Blind Size, 24v Low voltage motor, White Rails , Top Fix Brackets, RTS Receiver Internal, EOS system, Mitred Headrail, EOS	1		0.00
To Supply 1 Assess and Repair Motorised Cellular WIndow Blind	1	60.00	60.00
To Supply 1 Collection	1	20.00	20.00

Notes:

List Price		£ 80.00
VAT SUMMARY	Del. Cost	20.00
	SUBTOTAL	£ 100.00
	VAT TOTAL	£ 20.00
	TOTAL	£ 120.00
Account Name: Master Blinds Design & Manufacturing Ltd Sort Code: 60-22-20 Account Number: 67382665	Payments/Credits	£ 0.00
	Balance Due	£ 120.00