

INVOICE

Job Number:
161

Invoice Number:
INV254007

To:
Andrew Simpson
12 Tulip Grove Apley
Telford
Shropshire TF16BA

Job Address:
Andrew Simpson
12 Tulip Grove Apley
Telford
Shropshire TF16BA

Invoice Date:
24-05-2025

Description	Sales price	Total
Products		
Measure Only Unit Type: mm, Unit Type: mm, Quantity: 1, Width: 100, Drop: 100	0.83	0.83
	Delivery	£ 0.08
	Subtotal	£ 0.91
	VAT	£ 0.19
	Total	£ 1.10
	Paid amount	£ 0.00
	Owing amount	£ 1.10

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 28a Market Street, Telford

Direct Deposit - Sort Code: 040605 Account: 20749767 (Reference # 161)

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

**For Our Terms & Conditions please go to www.fro-blinds.co.uk **

