

KAVANAGH'S

EST 1989

INVOICE

Job Number:
25

Invoice Number:

To:
Mr.JOHN MURRAY
MAIN ST CASTLEKNOCK
DUBLIN Mob: 05455566655

Job Address:
Mr.JOHN MURRAY
MAIN ST CASTLEKNOCK
DUBLIN Mob: 05455566655

Invoice Date:

Description	Sales price	Total
Products		
Roller Blinds Unit Type: Inches, Quantity: 1, Supplier: TM Blinds, Pricing Type: Simplicity Collection Price Group 1, Room: sitting, Shoulder or Cloth and Recess: Shoulder, Width: 72, Drop: 48, Bottom Bar: NA, Pulls and Poles: NA, Fabric: Bella, Color: White, Scallops: NA	105.69	130.00
Roller Blinds Unit Type: Inches, Quantity: 1, Supplier: TM Blinds, Pricing Type: Simplicity Collection Price Group 1, Shoulder or Cloth and Recess: Shoulder, Width: 45, Drop: 40, Fabric: Bella, Color: Cream	56.91	70.00
Roller Blinds Unit Type: Inches, Quantity: 1, Supplier: TM Blinds, Pricing Type: Simplicity Collection Price Group 1, Shoulder or Cloth and Recess: Shoulder, Width: 70, Drop: 50, Fabric: Satori, Color: Snow	81.30	100.00
	Subtotal	€ 258.90
	VAT	€ 59.55
	Total	€ 318.45
	Paid amount	€ 130.00
	Owing amount	€ 188.45

BALANCE DUE ON THE DATE OF INSTALL

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Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our
showroom 292/294 Ballyfermot Road, Dublin 10

Direct Deposit - Sort Code: 90 – 07- 54 Account: 96395843 (Reference # 25)

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

**For Our Terms & Conditions please go to

www.kavanaghshome.ie **