

## INVOICE

Job Number:  
52

Invoice Number:

To:  
Mr. CAROLINE POWER  
43 LOUGH CONN ROAD  
BALLYFERMOT  
Mob: 0868605720

Job Address:  
Mr. CAROLINE POWER  
43 LOUGH CONN ROAD  
BALLYFERMOT  
Mob: 0868605720

Invoice Date:

Description	Sales price	Total
<b>Products</b>		
Roller Blinds   Unit Type: Inches, Quantity: 1, Supplier: TM Blinds, Room: liv, Shoulder or Cloth and Recess: Shoulder, Width: 45, Drop: 45, Pricing Type: Simplicity\u00a0Collection\u00a0Price\u0, Control Type: Spring	113.82	113.82
	Delivery	€ 25.00
	Subtotal	€ 138.82
	VAT	€ 31.93
	<b>Total</b>	<b>€ 170.75</b>
	Paid amount	€ 0.00
	<b>Owing amount</b>	<b>€ 170.75</b>

### 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 # 52)

\*\*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](http://www.kavanaghshome.ie) \*\*