

TAX INVOIC



To Mrs.Fazil
1 Gower Crescent,
Chesterfield S40 4LX
Mob: 07985 230402

From Mrs.Fazil
1 Gower Crescent,
Chesterfield S40 4LX
Mob: 07985 230402

Invoice Number

Reference 26

Invoice Date:

Due Date: 08-03-2024

VAT Number

Description	Qty	Unit Price	Amount
Rollers Room: bathroom	1	83.26	83.26
Subtotal			£ 83.26
VAT			£ 16.65
Total			£ 99.91
Paid amount			£ 0.00
Balance			£ 99.91

BALANCE DUE ON THE DATE OF INSTALL

Payment Options:

Cash - Please remit payment to Installer on Site

Direct Deposit - Sort Code: 206328 Account: 23091570 (Reference # 26)

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

**For Our Terms & Conditions please go to <https://libertyblinds.co.uk> **