



INVOICE

Job Number:
ON10909

Invoice Number:
109426

To:
Mr.Michal Weder
I Do Blinds
14 Stearman Road,
Gloucester GL3 4FH
Ph: 07790006777

Job Address:
Mr.Michal Weder
I Do Blinds
14 Stearman Road,
Gloucester GL3 4FH
Ph: 07790006777

Invoice Date:
09-09-2024
Type of Account:

Description	Sales price	Total
Products		
Pleated Blinds - Louvolite Perfect Fit Frames_old Unit Type: 2, Quantity: 1, Description: Room: Baby, Pricing Band: Difference Pleated Group 2 , Fabric: Primitivo Cellular BO, Colours: 82614 - Dune, Fabric Type: Cellular BO, Glass Width: 545 mm, Glass Height: 1685 mm, Fitting Height: 2000 mm, Frame Colour: White, Operating System: PF 2 Duo Pull, Tension System: Louvolite tension system, Brackets Size (Bead Depth): 20mm, Motorisation: No	86.52	86.52
Carriage_old Unit Type: 1, Quantity: 1, Description: Carrier: DX, Reference: Junior	16.50	16.50

Subtotal	£ 103.02
VAT	£ 20.60
Total	£ 123.62
Paid amount	£ 0.00
Owing amount	£ 123.62

Thank you for your purchase.

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Please see your invoice attached, all payments should be done max in 2 weeks time.



BACS Payments- Sort Code: 09-01-28 Account: 82587755 (Reference # ON10909)

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