



Invoice Number:
IN499

Invoice Date:
08-11-2024

INVOICE

Job Number:
JBN1147

Job Address:
Mr.Abdul Sathar
BML
Sdg Sfdg

To:

Ph: Mob:

| Description | Sales price | Total |
|------------------------------------|---------------------|-----------------|
| Products | | |
| Roman Blind Extras: Default Comp | 196.00 | 235.20 |
| | Subtotal | £ 196.00 |
| | VAT | £ 39.20 |
| | Total | £ 235.20 |
| | Paid amount | £ 0.00 |
| | Owing amount | £ 235.20 |

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 , London

Direct Deposit - Sort Code: 4545 Account: 364583600247 (Reference # JBN1147)

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

**For Our Terms & Conditions please go to <https://ecommerce-v4.blindsoftware.com> **