

INVOICE

QB_COMPANY

13-14 Marsh Lane Retail Park
Hayle, FL 5JR

development@blindmatrix.com

Mr Srinivas Rajesh

Bill to

Mr. Srinivas Rajesh
New No 672, Temple Tower, Anna Salai, CIT
Nagar West, Nandanam, Chennai, Tamil
Nadu 600035
CHENNAI
56098
UK

Ship to

Mr. Srinivas Rajesh
New No 672, Temple Tower, Anna Salai, CIT
Nagar West, Nandanam, Chennai, Tamil
Nadu 600035
CHENNAI
56098
UK

Invoice details

Invoice no.: 19573
Terms: Due on receipt
Invoice date: 06/05/2025
Due date: 06/05/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Fly Screen Blinds	Screen Type: Recessed Lateral Spring_DECORQUIP_18400, Room: kitchen, Final Making Size: Do Not Make, Blind or Recess: Blind, Cassette Width: 1000, Side Channel Drop: 1000, Fabric: Fiber Glass Grey, Delivery: Delivery 4 6 weeks from date of order	1	\$292.44	\$292.44

Total **\$292.44**

Payment -\$292.44

Balance due **\$0.00**

Paid in Full