



# INVOICE

Job Number:  
-

Invoice Number:

To:  
Harish Kumar  
Fulham Football Club  
441  
Uk  
Ph: 54654  
Mob: 06161

Job Address:  
Harish Kumar  
Fulham Football Club  
441  
Uk  
Ph: 54654  
Mob: 06161

Invoice Date:

Description	Sales price	Total
Products		
R40 roller Blind   Unit Type: mm, Product Type: FB Range AA	33.52	33.52
	Delivery	70.00
	Subtotal	103.52
	VAT	20.70
	<b>Total</b>	<b>124.22</b>
	Paid amount	0.00
	<b>Owing amount</b>	<b>124.22</b>

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 Unit 1-245, Mitcham

Direct Deposit - Sort Code: 090666 Account: 40054837 (Reference # -)

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

**\*\*For Our Terms & Conditions please go to**

**\*\***



**PAY NOW**