



# INVOICE

Job Number:  
-

Invoice Number:

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

Job Address:  
Mr. 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  
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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**