



INVOICE

Job Number:
BD1619

Invoice Number:

To:
July 16 Yes
Bm
Uk
Mob: 06374323206

Job Address:
July 16 Yes
Bm
Uk
Mob: 06374323206

Invoice Date:

| Description | Sales price | Total |
|---|---------------------|---------------|
| Products | | |
| Skye Roof Blinds Unit Type: mm, Quantity: 1, Supplier: Decora, Room: mkl, Product Type: Price Range B, Blind Type: Velux Windows B, Velux Windows Code B: CK02, Extras: N/A | 39.95 | 39.95 |
| Verticals Unit Type: Inches, Quantity: 1, Supplier: Blind Design, Width: 52, Drop: 50, Product Type: 127mm Group 2 | 179.04 | 179.04 |
| | Subtotal | 218.99 |
| | GST | 0.00 |
| | Total | 218.99 |
| | Paid amount | 0.00 |
| | Owing amount | 218.99 |

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 Brampton Business Park 55, Eastbourne

Direct Deposit - Sort Code: 122029 Account: 06058621 (Reference # BD1619)

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

**For Our Terms & Conditions please go to

www.blind-design.co.uk **

