



# INVOICE

Job Number:  
ON11164

Invoice Number:

To:  
Esther AShok  
Abc Ayreshire  
Ayreshire MK5 6FR

Job Address:  
Esther AShok  
Abc Ayreshire  
Ayreshire MK5 6FR

Invoice Date:

Description	Sales price	Total
<b>Products</b>		
vertical Liya   Unit Type: mm, Unit Type: mm, Quantity: 1, Supplier: Arena	13,729.41	13,729.41
	Subtotal	\$ 13,729.41
	VAT	\$ 2,608.59
	<b>Total</b>	<b>\$ 16,338.00</b>
	Paid amount	\$ 0.00
	<b>Owing amount</b>	<b>\$ 16,338.00</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` ,

Direct Deposit - Sort Code: Account: (Reference # ON11164)

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

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

<https://blindmatrix.com/> \*\*

