



INVOICE

Job Number:
ON1425

Invoice Number:

To:
Veronika Inouye
6 Greenleaf Ave
Oxford OX1 1AA
Mob: 4085401785

Job Address:
Veronika Inouye
6 Greenleaf Ave
Oxford OX1 1AA
Mob: 4085401785

Invoice Date:

Description	Sales price	Total
Products		
Roller EDI Unit Type: mm, Quantity: 10, Supplier: Decora, Measure To: Blind Size, Width: 1650, Drop: 1450, Product Type: Roller AA	46.03	46.03
Roller EDI Unit Type: mm, Quantity: 30, Supplier: Decora, Measure To: Blind Size, Width: 1650, Drop: 1450, Product Type: Roller AA	46.03	46.03
	Subtotal	£ 1,841.20
	VAT	£ 368.24
	Total	£ 2,209.44
	Paid amount	£ 0.00
	Owing amount	£ 2,209.44

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 142, Challenger House,

Direct Deposit - Sort Code: Account: 59832614957 (Reference # ON1425)

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

**For Our Terms & Conditions please go to

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