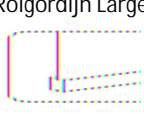
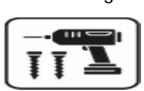


Page Report

OFF No	OFF241578	Appt Dates:		Sub Total :	4885
Name:	Mevrouw Kristien Bettens	Name Mechanic	Edwin J	VAT :	1025,85
Delivery Address	Schipvaartstraat 16 Leuven 3000	Work Hour		Total :	5910.85
		Difficulty Code		Advance 1 30%	1773.26
		Status		Advance 2 30%	1773.26
Mobile:	0476652187	Aankomsttijd		Outstanding Amt	2364.34
Email:	kristien@studiodar.be	Vertrektijd			

OPMERKINGEN:

Product	Aantal	Omschrijving	Prijs excl BTW	BTW	Totaal excl BTW
 Rolgordijn Large	1	kantoren Barentz +1 - aanvulling, Child safety: Nee, Specials: Levering van 30 rolgordijnen in screen 3% - kleur licht grijs - ketting bediening	4.000,00	21 %	4.000,00
 Plaatsing	1	Montage: indicatieve montage en verplaatsingskosten, Parkeergelegenheid: Parking voor de woning werf	885,00	21 %	885,00

EMAILS	Date
OFF241578 - Studio Dar Kristien Bettens - Zicht Gordijnen & Blinds	23-9-2024 12:24:55
OFF241578 - Studio Dar Kristien Bettens - Zicht Gordijnen & Blinds - IN240747	17-10-2024 09:34:00

NOTES	Date
payment added against invoice no (IN240747) amount (3546.520)	17-10-2024 00:00:00
Invoice Created (IN240747)	17-10-2024 00:00:00
Invoice Deleted (IN240746)	17-10-2024 00:00:00
payment added against invoice no (IN240746) amount (3546.52)	17-10-2024 00:00:00
Payment deleted for this invoice (IN240746) amount (1773.26)	17-10-2024 00:00:00
Payment deleted for this invoice (IN240746) amount (1773.26)	17-10-2024 00:00:00
Payment deleted for this invoice (IN240746) amount (1773.26)	17-10-2024 00:00:00
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payment added against invoice no (IN240746) amount (1773.26)	17-10-2024 00:00:00
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Payment deleted for this invoice (IN240746) amount (1773.26)	17-10-2024 00:00:00
Payment deleted for this invoice (IN240746) amount (1773.26)	17-10-2024 00:00:00
payment added against invoice no (IN240746) amount (1773.260)	17-10-2024 00:00:00
payment added against invoice no (IN240746) amount (1773.260)	17-10-2024 00:00:00
payment added against invoice no (IN240746) amount (1773.260)	17-10-2024 00:00:00
Invoice Created (IN240746)	17-10-2024 00:00:00

NOTES	Date
Payment Deleted for this job amount (1773.260)	19-9-2024 00:00:00
FURTHER INFO	

**De klant verklaart dat de goederen vakkundig geplaatst worden.
De klant verklaart eveneens dat de monteurs alle producten heeft overlopen en dit m.b.t. de functionaliteit van het product als ook dat er geen schade vastgesteld is.**

Handtekening voor akkoord

Datum