



# INVOICE

Job Number:  
SB186

Invoice Number:  
INV230

To:  
Mr. Steven Raj  
My Blinds Company  
New Cross Street West Coastal Region  
Alaska  
Ph: 918667382568  
Mob: 918667382568

Job Address:  
Mr. Steven Raj  
My Blinds Company  
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Region  
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Invoice Date:  
02-23-2026

Description	Sales price	Total
<b>Products</b>		
Roller Blinds   Fabric: Atlantex asc, Color: Green, Control Type: Chain, Control Side: Left, Location: Kitchen, Cassette Type: Semi Cassette, Cassette Colour: Anthracite	£ 252.23	£ 252.23
Roller TDI   Width: 1000, Drop: 1000, Fabric: Alessi, Color: Stone	£ 78.86	£ 78.86
Roller TDI   Width: 1000, Drop: 1000, Fabric: Alessi, Color: Stone	£ 78.86	£ 78.86
	Delivery	£ 50.00
	Discount	£ 0.00
	Subtotal	£ 459.95
	GST	£ 91.99
	<b>Total</b>	<b>£ 551.94</b>
	Paid amount	£ 0.00
	<b>Owing amount</b>	<b>£ 551.94</b>

## BALANCE DUE ON THE DATE OF INSTALL

### Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our showroom 74 Barham Road, Milton Keynes

Direct Deposit - Sort Code: Account: (Reference # SB186)



\*\*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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