



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:
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My Blinds Company
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Region
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Invoice Date:
02-23-2026

Description	Sales price	Total
Products		
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
	Total	£ 551.94
	Paid amount	£ 0.00
	Owing amount	£ 551.94

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 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
**