



INVOICE




Job Number:
ON2611

Invoice Number:
IN1415

To:
Mr. David Brown
50 Broad Street
London MK3 2UP
Ph: 0125878996
Mob: 0755878548

Job Address:
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Invoice Date:
21-03-2025

Description	Sales price	Total
Products		
 Curtain InHouse Unit Type: Inches, Quantity: 1, Room: Bed Room, Fabric: 111083, Number of Panels: 1	107.82	107.82
 Designer Roller Shade Unit Type: Inches, Control System Style: Bottom Up, Tube Options: 1.5 inch Tube	667.00	667.00
 Verticals HD Unit Type: Inches, Collection: Somner Vertical, Control System: Permassure Wand, Control System Style: Rectangle, Headrail Type: Paramount	2,717.00	2,717.00

Delivery	\$ 523.77
Subtotal	\$ 4,015.59
Sales Tax	\$ 331.73
Total	\$ 4,347.32
Paid amount	\$ 0.00
Owing amount	\$ 4,347.32

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 3790 El Camino Real, Palo Alto

Direct Deposit - Sort Code: 33153 Account: 59832614957 (Reference # ON2611)

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

**For Our Terms & Conditions please go to <https://www.blindmatrix.com> **

Pay Now