



INVOICE

Job Number:
ON2645

Invoice Number:

To:
Mrs. Amelia Brooks
Jerry's Shades
Mob: 9876543210

Job Address:
Mrs. Amelia Brooks
Jerry's Shades
Mob: 9876543210

Invoice Date:

Description	Sales price	Total
Products		
Verticals Unit Type: mm, Quantity: 1, Location: Main room, Fabric: Alessi, Color: Snow, Control Position: Right Side Control, Bunch Position: Split Bunch	209.83	209.83
	Discount	£ 0.00
	Subtotal	£ 209.83
	VAT	£ 14.69
	Total	£ 224.52
	Paid amount	£ 224.50
	Owing amount	£ 0.02

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 Unit 32K, Snugborough Trading Estate,, Union Mills

Direct Deposit - Sort Code: 33153 Account: 59832614957 (Reference # ON2645)

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

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

