



INVOICE

Job Number:
BD1247

Invoice Number:

To:
Mr. April 16 Qwe
Mob: 916374323206

Job Address:
Mr. April 16 Qwe
Mob: 916374323206

Invoice Date:

Description	Sales price	Total
Products		
Roman Blind Unit Type: mm, Supplier: Arena, Width: 1400, Drop: 1600, Product Type: one, Control Type: Metal Chain, Plastic Chain, Sidewinder Chain, Test option TS39, Test option S50, Test option TS41, Test option 146, Test option 147, Test option Live 1, Test option Live 02, Test option Live 03, Test option Live 05, Lining: Interlining, Test option 139, Test option 144, Test option TS45, Default Sub 1: 1.1 option 001, Extras: Test option 137, Test option 136, Test option 135, NA1		0.00

Subtotal	1,636.36
GST	163.64
Total	1,800.00
Paid amount	0.00
Owing amount	1,800.00

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 1 Brampton Business Park 55, Eastbourne

Direct Deposit - Sort Code: 122029 Account: 06058621 (Reference # BD1247)

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

****For Our Terms & Conditions please go to www.blind-design.co.uk ****

