



INVOICE

Job Number:
BD1616

Invoice Number:

To:
Mr.Pruthvi Krish
Online Company
Nandanam Temple Tower
Chennai
TN 123
Ph: 9999999
Mob: 78945612361

Job Address:
Mr.Pruthvi Krish
Online Company
Nandanam Temple Tower
Chennai
TN 123
Ph: 9999999
Mob: 78945612361

Invoice Date:

Description	Sales price	Total
Products		
Vertical blinds Unit Type: Inches, Quantity: 1, Supplier: Arena, Width: 3, Drop: 3, Product Type: ggg, Extras: Sewn In Bottom Weight,Chainless Bottom Weights,Mixed slats	117.30	141.92
Vertical blinds Unit Type: Inches, Quantity: 1, Supplier: Arena, Width: 3, Drop: 3, Product Type: ggg, Extras: Sewn In Bottom Weight,Chainless Bottom Weights,Mixed slats	117.30	141.92
	Delivery	50.55
	Subtotal	285.15
	GST	59.85
	Total	345.00
	Paid amount	290.21
	Owing amount	54.79

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 # BD1616)

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 **

