



# INVOICE

Job Number:  
BD1627

Invoice Number:

To:  
Split Invoice  
Mob: 06374323206

Job Address:  
Split Invoice  
Mob: 06374323206

Invoice Date:

Description	Sales price	Total
<b>Products</b>		
Skye Roof Blinds   Unit Type: mm, Quantity: 1, Supplier: Decora	1,500.00	1,500.00
Wooden Venetians   Unit Type: mm, Quantity: 1, Supplier: Purchase Report Supplier, Width: 1100, Drop: 1000, Control Type: Athracite Grey	1,000.00	1,000.00
	Subtotal	2,500.00
	GST	0.00
	<b>Total</b>	<b>2,500.00</b>
	Paid amount	0.00
	<b>Owing amount</b>	<b>2,500.00</b>

## 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 # BD1627)

\*\*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](http://www.blind-design.co.uk) \*\*

