



INVOICE

Job Number:
KA34

Invoice Number:
IN112

To:
John Smith
5 Rogers Road
London MK3 6DP
Mob: 075874587

Job Address:
John Smith
5 Rogers Road
London MK3 6DP
Mob: 075874587

Invoice Date:
08-21-2025

Description	Sales price	Total
Products		
Curtain InHouse Room: Hall, Width of Track or Pole: 200, Curtain Length: 250, Fabric: ABRASION, Color: Jet, Fabric Drops Adjustment: None	£ 714.12	£ 714.12
Curtain InHouse Room: Hall, Width of Track or Pole: 230, Curtain Length: 250, Fabric: ABRASION, Color: Jet, Fabric Drops Adjustment: None	£ 714.12	£ 714.12
Roller EDI Width: 1100, Drop: 1500, Fabric: Alessi, Color: Stone	£ 47.02	£ 47.02
Roller EDI Width: 1250, Drop: 1500, Fabric: Alessi, Color: Stone	£ 48.53	£ 48.53
	Delivery	£ 5,000.00
	Subtotal	£ 6,523.79
	VAT	£ 1,304.75
	Total	£ 7,828.54
	Paid amount	£ 2,000.00
	Owing amount	£ 5,828.54

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 74 Barham Road, Milton Keynes

Direct Deposit - Sort Code: Account: (Reference # KA34)



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

**For Our Terms & Conditions please go to
**