



INVOICE

Job Number:
KA38

Invoice Number:
IN117

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:
08-26-2025

Description	Sales price	Total
Products		
Curtain InHouse Room: Hall, Width of Track or Pole: 200, Curtain Length: 250, Fabric: ABRASION, Color: Ivory, Linings: Thermal White, Fabric Drops Adjustment: None	£ 822.36	£ 822.36
Curtain InHouse Room: Hall, Width of Track or Pole: 250, Curtain Length: 300, Fabric: ABRASION, Color: Ivory, Linings: Thermal White, Fabric Drops Adjustment: None	£ 948.36	£ 948.36
Roller EDI Location: Bedroom, Width: 1500, Drop: 1680, Fabric: Alessi, Color: Stone	£ 109.22	£ 109.22
Roller EDI Location: Bedroom, Width: 1550, Drop: 1680, Fabric: Alessi, Color: Stone	£ 115.28	£ 115.28
	Delivery	£ 50.00
	Subtotal	£ 2,045.22
	VAT	£ 409.04
	Total	£ 2,455.00
	Paid amount	£ 1,227.50
	Owing amount	£ 1,227.50

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 # KA38)



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

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