

INVOICE

Job Number:
SB181

Invoice Number:

To:
Mrs.Emilina John
Stella's Curtains And Blinds
Mob: 01970450071

Job Address:
Mr.Ethan McAllister
Stella's Curtains And Blinds
Oxford Street MANCHESTER
Manchester M1 6EQ
Mob: 02045823566

Invoice Date:

Description	Sales price	Total
Products		
Shutter New Unit Type: Inches, Quantity: 1, Width: 60, Drop: 80, Shutter type: Full height, Mounting on: Inside, Divide Rail: 1, Shutter layout: LTR	£ 0.00	£ 0.00
	Delivery	£ 57.50
	Subtotal	£ 57.50
	VAT	£ 0.00
	Total	£ 57.50
	Paid amount	£ 0.00
	Owing amount	£ 57.50

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 # SB181)



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

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