

INVOICE

Number:

Date:

Order Reference:

Customer Reference:



Thank you for your order

Our team will be in touch when your order is ready for collection / delivery / fitting.

Payment Terms:

1. A **25%** deposit is payable on order (unless otherwise stated).
2. A **50%** mid-payment is due when installation date is confirmed.
3. The remaining **25%** balance is due on day of installation.

Bank Details:

HSBC Westcountry Blinds Ltd Sort Code 40-30-25 Acc. No. 21356909

Please ensure you include your unique 'Quote Reference' (W00xxxxx) noted above with all payments.

Subtotal:	0.00
VAT:	0.00
Invoice Total:	0.00
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Amount Paid:	0.00
Amount Outstanding:	0.00

