



# INVOICE

To:  
Mr.Adam Smith  
Laraveltest  
Faulkner Drive Bletchley  
Milton Keynes 123  
Ph: 12345  
Mob: 54321

Job Number:  
BD1297  
  
Job Address:  
Mr & MrsTesting 1467 Team 1467  
Laraveltest  
Nandhanam Chennai  
Tamilnadu MK3 6FB  
Mob: 7873486642

Invoice Number:  
IN255  
  
Invoice Date:  
27-08-2025

Description	Sales price	Total
Products		
Blind fabric750   Unit Type: mm, Unit Type: mm, Quantity: 3, Supplier: Supplier R464, Width: 1000, Drop: 1000, Blind fabric: BlindFabric A163, Color: Blind colour s262, Product Type: Blind Price g998, Multilist: Multi Option g853,Multi Option k658,Multi Channel Soliris Handset, Text Field: Testing text, Numeric Field: 12233	256.00	256.00

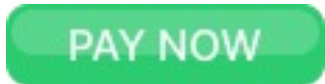
Subtotal	£ 768.00
MwSt	£ 153.60
Total	£ 921.60
Paid amount	£ 0.00
Owing amount	£ 921.60

## 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 # BD1297)



\*\*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) \*\*