



INVOICE

To:
Mr.Santhosh Santhosh
Laravelttest 2022
Cottingham Grove Bletchley
Milton Keynes MK3
Mob: 97868

Job Number:
BD1306

Job Address:
Mr.Santhosh Santhosh
Laravelttest 2022
Cottingham Grove Bletchley
Milton Keynes MK3
Mob: 97868

Invoice Number:
IN261

Invoice Date:
27-08-2025

Description	Sales price	Total
Products		
Blind fabric761 Unit Type: mm, Unit Type: mm, Quantity: 3, Supplier: Supplier V132, Width: 1000, Drop: 1000, Blind fabric: BlindFabric A163, Color: Blind colour s262, Product Type: Blind Price O269, Multilist: Multi Option I552,Multi Option s446,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

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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 # BD1306)

**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 **

