



INVOICE

To:
Laraveltest 2027
Cottingham Grove Bletchley
Milton Keynes MK3

Job Number:
BD1309

Job Address:
Mr & MrsTesting 1631 Team 1631
Laraveltest 2027
Nandhanam Chennai
Tamilnadu MK3 6FB
Mob: 7873486642

Invoice Number:
IN264

Invoice Date:
27-08-2025

Description	Sales price	Total
Products		
Blind fabric768 Unit Type: mm, Unit Type: mm, Quantity: 3, Supplier: Supplier S642, Width: 1000, Drop: 1000, Blind fabric: BlindFabric A163, Color: Blind colour s262, Product Type: Blind Price F633, Multilist: Multi Option C914,Multi Option F753,Multi Channel Soliris Handset, Text Field: Testing text, Numeric Field: 12233	356.00	356.00
Subtotal		£ 1,068.00
MwSt		£ 213.60
Total		£ 1,281.60
Paid amount		£ 0.00
Owing amount		£ 1,281.60

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 # BD1309)

**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 **



PAY NOW