



INVOICE

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

Job Number:
BD1315

Job Address:
Mr & MrsTesting 1642 Team 1642
Laraveltest
Nandhanam Chennai
Tamilnadu MK3 6FB
Mob: 7873486642

Invoice Number:
IN268

Invoice Date:
01-09-2025

Description	Sales price	Total
Products		
Blind fabric0772 Unit Type: mm, Unit Type: mm, Quantity: 3, Supplier: Supplier R570, Width: 1000, Drop: 1000, Blind fabric: BlindFabric A163, Color: Blind colour s262, Product Type: Blind Price v172, Multilist: Multi Option T292,Multi Option q722,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

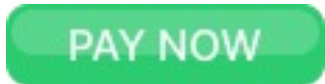
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Payment Options:

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 # BD1315)



**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 **