



## INVOICE

To:  
Mr.Air Buts Mkl  
Uk

Job Number:  
BD1166

Invoice Number:  
167

Job Address:  
Mr.Air Buts Mkl  
Uk

Invoice Date:  
15-04-2024

Description	Sales price	Total
<hr/>		
Products		
Verticals   Unit Type: mm, Quantity: 1, Supplier: Blind Design	1,723.64	1,723.64
	Subtotal	1,723.64
	GST	172.36
	Total	1,896.00
	Paid amount	0.00
	Owing amount	1,896.00

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 # BD1166)

**PAY NOW**

\*\*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) \*\*