



INVOICE

To:
Mr.Air Buts Mkl
Uk

Job Number:
BD1166

Job Address:
Mr.Air Buts Mkl
Uk

Invoice Number:
167

Invoice Date:
15-04-2024

Description	Sales price	Total
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)

**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 **

