

INVOICE DETAILS

Invoice Date: 22-03-2021 20:25

Preeti Fashions Studio
Muindi Mbingu St, Opp Absa
preeti@gmail.com
0719843989
<http://localhost:8100>

BILL TOPa

Items Ordered

Delivery Details.....Deliver to station e.g office, home
Payment Details.....Cash on Delivery

Invoice Amount.....3000



***TERMS AND CONDITIONS**

Return of goods limited to 3 days upon placing the order.
In case of any queries, feedback etc, click <http://localhost:8100/contact> .
Alternatively you can reach us through our telephone lines: 0737200842