

Draft

Due



Overdue

Paid

Invoice

#INV-BK-000019

Blinds Kingdom Ltd

21 Chapel Close
Northamptonshire
Barton Seagrave
NN15 6WS
United Kingdom

customer company

Invoice Date 12/05/2021 Payments \$0.00
Due Date 02/06/2021 Balance Due £656.00 £656.00

Description	Receipt	Qty	Unit	Rate	Tax	Total
adfadfa	None	1	Item	656.00		656.00
Subtotal				£656.00		
Discount (Fixed)				£0.00		
Total (Before Tax)				£656.00		
Invoice Total				£656.00		

Terms

Thank you for your business.