



SMART GLASS
INDUSTRIES

INVOICE

From:

SMART GLASS

Location Name, Street 123/A ABC, Block, City, Country

, 74600

GB

testingforwebdemo@gmail.com

Date August 21, 2019

Billing address

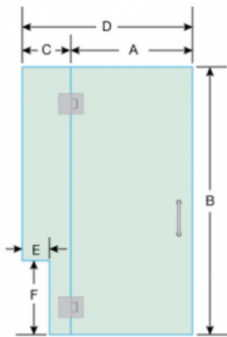
test14

test14@gmail.com

1245121

TOTAL DUE £74.00

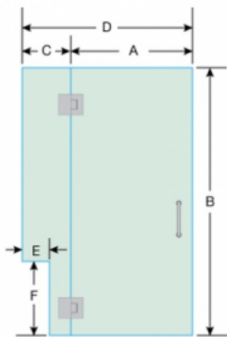
IMAGE	PRODUCT	QTY	SUB TOTAL
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SMART Architectural Safety Glass NEW × 1

Width(mm): 2 1 £4.00

Height(mm): 1



SMART Architectural Safety Glass NEW × 1

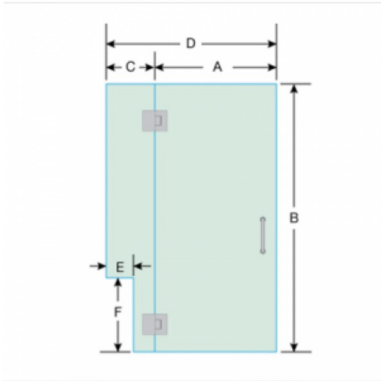
Width(mm): 3

Height(mm): 2

Include Hardware (\$10): Yes 1 £32.00

Add Installation (\$10): Yes

IMAGE	PRODUCT	QTY	SUB TOTAL
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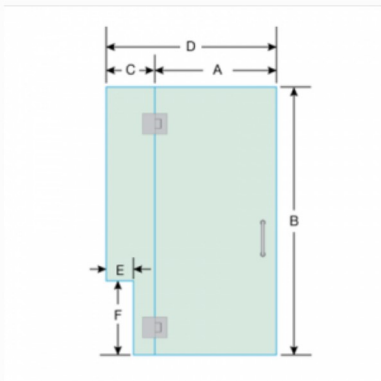


SMART Architectural Safety Glass NEW × 1

Width(mm): 1

Height(mm): 8 1 £26.00

Add Installation (\$10): Yes



SMART Architectural Safety Glass NEW × 1

Width(mm): 1

Height(mm): 1 1 £12.00

Add Installation (\$10): Yes

SUBTOTAL:	£74.00
TOTAL:	£74.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [SMART GLASS](#) | testingforwebdemo@gmail.com