

SALES INVOICE

Bill To: Steel Beams Company Flat : ., Bld : ., Rd : ., Blk : . , Kingdom of Bahrain Tel : .	Inv No : CI000794 Date : 04-Jun-2026 Quot No : CQ000418 LPO No :
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SI	Description	Qty	Price	Unit	Net Amt
1	Being the cost of doing paint touch up for the existing black panel as per the existing color.	1.00	45.000	No	45.000
2	Supply and fixing of Aluminum strip with matt black paint below the staircase .	1.00	40.000	No	40.000
3	Supply and fixing of frosted vinyl on the glass panel and the doors with mercury logo plotter cut as per the artwork approved by the client Size: 400x120cm	1.00	50.000	No	50.000
4	Supply and fixing of name plates made up of gold and silver acrylic with engraving as per the artwork provided by the client. Name plate to be fixed on the wall with necessary fixing materials. Size: As per the artwork provided by the client. Quantity- Gold with black plotter- 15 No's Silver with black plotter - 3 No's	18.00	7.000	No	126.000

Amount in words: **TWO HUNDRED SIXTY-ONE ONLY**

Total Amt: 261.000

Net Amt: 261.000

Account Name: SIGNET CARPENTRY AND METAL PRODUCTS WORKSHOP W.L.L.
Account No.: 100001664882, Account Type : MA CURRENT ACCOUNT
IBAN No: BH74BIBB00100001664882
SWIFT CODE: BIBBBHBM

[Name, Stamp & Signature.]

prepared By

Authorized By

Received By