



# INVOICE

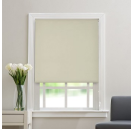
Job Number:  
ON3024

Invoice Number:  
IN173

To:  
Ms.Karen Goodrich  
Yanko Close, Woronora  
Sydney  
NSW

Job Address:  
Ms.Karen Goodrich  
Yanko Close, Woronora  
Sydney  
NSW

Invoice Date:  
12-09-2024

Description	Sales price	Total
<b>Products</b>		
 Roller Blinds   Unit Type: mm, Kitchen, Drop: 1300, Fabric: Alvor, Color: Narra, Tube size: 38mm, Chain, Extras: Screws, Brackets, End Caps, Bottom Bar	288.71	288.71

Discount	\$ 0.00
Subtotal	\$ 288.71
GST	\$ 57.74
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Total	\$ 346.45
Paid amount	\$ 45.00
Owing amount	\$ 301.45

**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 Oxenford QLD,

Direct Deposit - Sort Code: 33153 Account: 59832614957 (Reference # ON3024)

**\*\*Please ensure all payments are made on the date of Install to avoid late charges\*\***

**\*\*For Our Terms & Conditions please go to**

**\*\***

