



INVOICE

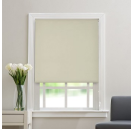
Job Number:
ON2928

Invoice Number:
IN137

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

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

Invoice Date:
08-08-2024

Description	Sales price	Total
Products		
 Roller Blinds Unit Type: mm, Hall, Drop: 1000, Tube size: 40mm Tube, Motorised, Extras: Screws, Brackets, End Caps, Bottom Bar	1,600.71	1,600.71

Subtotal	\$ 1,760.78
GST	\$ 352.15
Total	\$ 2,112.93
Paid amount	\$ 1,000.00
Owing amount	\$ 1,112.93

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 # ON2928)

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

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

