



# INVOICE

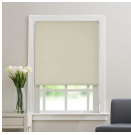
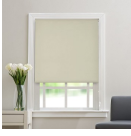

Job Number:  
ON3025

Invoice Number:

To:  
Ms.Karen Goodrich  
Yanko Close, Woronora  
Sydney  
NSW  
Mob: 918667382568

Job Address:  
Ms.Karen Goodrich  
Yanko Close, Woronora  
Sydney  
NSW  
Mob: 918667382568

Invoice Date:

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
 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
 Roman blinds   Unit Type: m, Unit Type: 3, Quantity: 1, option: 1.5	50.00	50.00

Discount	\$ 345.08
Subtotal	\$ 376.45
GST	\$ 75.29
<b>Total</b>	<b>\$ 451.74</b>
Paid amount	\$ 0.00
<b>Owing amount</b>	<b>\$ 451.74</b>

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 # ON3025)

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

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

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