



INVOICE

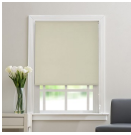
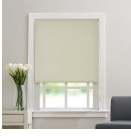

Job Number:
ON3025

Invoice Number:
IN178

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:
17-09-2024

Description	Sales price	Total
Products		
 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
Total	\$ 451.74
Paid amount	\$ 0.00
Owing amount	\$ 451.74

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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