



INVOICE

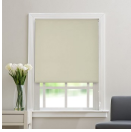

Job Number:
ON3029

Invoice Number:
IN180

To:
Mr.Matt Theo
New Cross West Islands
Sussex
Dunedin 32154

Job Address:
Mr.Matt Theo
New Cross West Islands
Sussex
Dunedin 32154

Invoice Date:
18-09-2024

Description	Sales price	Total
Products		
 Roller Blinds Unit Type: mm, Drop: 1300, Extras: Screws, Brackets, End Caps, Bottom Bar	217.36	217.36
 Verticals Unit Type: mm, Quantity: 1, Location: Hall, Fabric: Devon, Color: Whisper, Control Position: Right Side Control, Bunch Position: Split Bunch	159.10	159.10

Delivery	\$ 59.38
Discount	\$ 0.00
Subtotal	\$ 653.19
GST	\$ 130.64
Total	\$ 783.83
Paid amount	\$ 783.83
Owing amount	\$ 0.00

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 # ON3029)

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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