



INVOICE

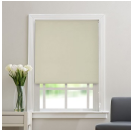

Job Number:
ON3058

Invoice Number:
IN194

To:
Mrs.Latha J A
Khivraj Complex New Street
Chennai
Tamilnadu 600035
Ph: 085
Mob: 9994901699

Job Address:
Mrs.Latha J A
Master Blinds
Khivraj Complex New Street
Chennai
Tamilnadu 600035
Ph: 085
Mob: 9994901699

Invoice Date:
07-10-2024

Description	Sales price	Total
Products		
 Roller Blinds Unit Type: mm, Hall, Drop: 1300, Fabric: Amaris, Color: White Wide 2.0MT	246.06	246.06
 Roller (DEC) EDI Unit Type: mm,	250.63	250.63

Discount	\$ 0.00
Subtotal	\$ 496.69
GST	\$ 99.34
Total	\$ 596.03
Paid amount	\$ 0.00
Owing amount	\$ 596.03

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 # ON3058)

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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