



INVOICE


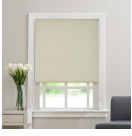

Job Number:
ON3062

Invoice Number:
IN199

To:
Mr.Matt Theo
New Cross West Islands
Sussex
Dunedin 32154
Mob: 918667382568

Job Address:
Mr.Matt Theo
New Cross West Islands
Sussex
Dunedin 32154
Mob: 918667382568

Invoice Date:
10-10-2024

Description	Sales price	Total
Products		
 Roller Blinds Unit Type: mm, Drop: 40	1,000.00	1,000.00
 Roller Blinds Unit Type: mm, Drop: 40	1,000.00	1,000.00
 Verticals Unit Type: mm, Quantity: 1, Location: Hall, Fabric: Diva, Color: Vanity, Control Position: Right Side Control, Bunch Position: Split Bunch	172.29	172.29

Discount	\$ 0.00
Subtotal	\$ 2,172.29
GST	\$ 434.46
Total	\$ 2,606.75
Paid amount	\$ 1,200.00
Owing amount	\$ 1,406.75

BALANCE DUE ON THE DATE OF INSTALL

=====

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 # ON3062)

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

**For Our Terms & Conditions please go to

**

