



INVOICE

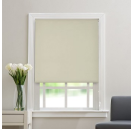

Job Number:
ON2971

Invoice Number:

To:
Mr. John Smith
Fosse Way
Leicestershire LE7 1NF

Job Address:
Mr. John Smith
Fosse Way
Leicestershire LE7 1NF

Invoice Date:

Description	Sales price	Total
Products		
 Roller Blinds Unit Type: mm, Bed, Drop: 2321, Motorised, Extras: Screws, Brackets, End Caps, Bottom Bar	660.25	660.25
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Delivery	\$ 132.05
Discount	\$ 0.00
Subtotal	\$ 1,452.55
GST	\$ 290.51
Total	\$ 1,743.06
Paid amount	\$ 1,497.94
Owing amount	\$ 245.12

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 # ON2971)

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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