



INVOICE


Job Number:
ON3040

Invoice Number:
IN224

To:
Mr.Thomas W 8140
Ph: 919566120187
Mob: 919360000633

Job Address:
Mr.Thomas W
Wiggins 8140
Ph: 919566120187
Mob: 919360000633

Invoice Date:
29-10-2024

| Description | Sales price | Total |
|---|-------------|--------|
| Products | | |
|  Roller Blinds Unit Type: mm, Drop: 1500, Fabric: Alvor, Color: Otto, Extras: Screws,Brackets,End Caps,Bottom Bar | 278.75 | 278.75 |

| | |
|---------------------|------------------|
| Delivery | \$ 41.81 |
| Discount | \$ 0.00 |
| Subtotal | \$ 320.56 |
| GST | \$ 64.11 |
| Total | \$ 384.67 |
| Paid amount | \$ 0.00 |
| Owing amount | \$ 384.67 |

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 # ON3040)

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

**For Our Terms & Conditions please go to
**

