



INVOICE



Job Number:
ON3082

Invoice Number:
IN227

To:
Mr. John John
Surrey
Abinger

Job Address:
Mr. John John
Surrey
Abinger

Invoice Date:
04-11-2024

Description	Sales price	Total
Products		
 Verticals Unit Type: mm, Quantity: 2, Location: Kitchen, Fabric: Diva, Color: Vanity, Control Position: Right Side Control, Bunch Position: Split Bunch	172.29	172.29
 Verticals Unit Type: mm, Quantity: 2, Location: Kitchen, Fabric: Diva, Color: Vanity, Control Position: Right Side Control, Bunch Position: Split Bunch	172.29	172.29

Discount	\$ 137.83
Subtotal	\$ 551.33
GST	\$ 55.13
Total	\$ 606.46
Paid amount	\$ 0.00
Owing amount	\$ 606.46

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 # ON3082)

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

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

