



INVOICE

Job Number:
ON3224

Invoice Number:
IN353

To:
Dr.Jack
Ph: 918667382568
Mob: 918667382568

Job Address:
Dr.Jack
Ph: 918667382568
Mob: 918667382568

Invoice Date:
27-02-2025

Description	Sales price	Total
Products		
Roller Blind Unit Type: mm, Unit Type: mm, Quantity: 1, Supplier: My Blinds Company, Product Type: 4534, Fabric: 38mm Expressions Faux wood Venetian, Color: 38mm Snow, Measure To: Recess, Width: 1000, Drop: 1000, Extras: Brackets,End Caps,Bottom Bar	247.20	247.20
	Delivery	\$ 37.08
	Discount	\$ 0.00
	Subtotal	\$ 284.28
	GST	\$ 56.86
	Total	\$ 341.14
	Paid amount	\$ 0.00
	Owing amount	\$ 341.14

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 # ON3224)

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

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

