



INVOICE

Job Number:
ON3225

Invoice Number:

To:
Mr. Jack Jones
New Street West Cross
Dunedin
Nandanam 3251
Ph: 918667382568
Mob: 918667382568

Job Address:
Mr. Jack Jones
New Street West Cross
Dunedin
Nandanam 3251
Ph: 918667382568
Mob: 918667382568

Invoice Date:

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
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
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	\$ 111.24
Discount	\$ 0.00
Subtotal	\$ 852.84
GST	\$ 170.57
Total	\$ 1,023.41
Paid amount	\$ 0.00
Owing amount	\$ 1,023.41

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 # ON3225)



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

**For Our Terms & Conditions please go to

**