



INVOICE

Job Number:
123314127062

Invoice Number:
124

To:
Mrs.Kumar Raja
Exact Fit Blinds
#4 chinna pathar Street vanarapettai
chennai 14
Ph: 54754547864765465
Mob: 08667354543

Job Address:
Mrs.Kumar Raja
Exact Fit Blinds
#4 chinna pathar Street vanarapettai
chennai 14
Ph: 54754547864765465
Mob: 08667354543

Invoice Date:
27-03-2024

Description	Sales price	Total
Products		
Stock New Unit Type: m, Quantity: 1	0.00	0.00
Sherwood Venetians Unit Type: m, Quantity: 3, Width: 100, Drop: 100	0.00	0.00
vijay development Product Unit Type: m, Quantity: 1, Supplier: Arena	0.00	0.00
Stock New Unit Type: m, Quantity: 1	0.00	0.00
Sherwood Venetians Unit Type: m, Quantity: 3, Width: 100, Drop: 100	0.00	0.00
	Discount	0.00
	Subtotal	0.00
	GST	0.00
	Total	0.00
	Paid amount	0.00
	Owing amount	0.00

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 9 Tower Circle West,

Direct Deposit - Sort Code: 4545 Account: 364583600247 (Reference # 123314127062)

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

**For Our Terms & Conditions please go to itawindowfashions.com **