



INVOICE

Job Number:
123314126994

Invoice Number:
105

To:
Mrs.Sai Sai Tarun
Techdev
chennia chennai
chennai
Alaska 121212112
Ph: 989895656
Mob: 1212

Job Address:
Mrs.Sai Sai Tarun
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Ph: 989895656
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Invoice Date:

Description	Sales price	Total
Products		
Verticals Unit Type: cm, Quantity: 5, Width: 1400, Drop: 1200, Supplier: Arena, Exact or Recess: ered, Fabric: Gavi, Color: Silver, Headrail Type: NA123333,Curved 2003,Deluxe Sigma,Luxury Delta, net gros s: pink blue, Control Type: Cord Right, Cord Right Controls Length: 480cm, Brackets Face or Top: 3.5" Face Fix, Stabalising Chains Colour: Black	176.40	176.40
Verticals Unit Type: cm, Quantity: 5, Width: 150, Drop: 120, Product Type: TTT S, Headrail Type: NA123333,Curved 2003,Deluxe Sigma,Luxury Delta	197.40	197.40
Verticals Unit Type: m, Quantity: 5, Width: 1, Drop: 1, Supplier: , Product Type: , Headrail Type: Luxury Delta,Deluxe Sigma,NA123333,Curved 2003	201.40	201.40

Delivery	\$ 9,864.68
Subtotal	\$ 12,740.68
VAT	\$ 2,663.18
Total	\$ 15,403.86
Paid amount	\$ 0.00
Owing amount	\$ 15,403.86

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 # 123314126994)

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

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