



INVOICE

Job Number:
ON2113

Invoice Number:
0

To:

Job Address:
Mr. John Smith
24 Broad Road
Milton Keynes MK3 6DP Mob:
0769807854

Invoice Date:

Ph: Mob:

| Description | Sales price | Total |
|--|--------------|--------------------|
| Products | | |
| Roller In house Unit Type: mm, Hall, Fabric: Amaris, Color: Beige Wide 2.0MT, Width: 1200, Drop: 1200, Motorised | 967.80 | 967.80 |
| Roller In house Unit Type: mm, Hall, Fabric: Amaris, Color: Beige Wide 2.0MT, Width: 1400, Drop: 1000, Motorised | 975.80 | 975.80 |
| | Subtotal | \$ 1,943.60 |
| | GST | \$ 0.00 |
| | Total | \$ 1,943.60 |
| | Paid amount | \$ 1,943.60 |
| | Owing amount | \$ 0.00 |

BALANCE DUE ON THE DATE OF INSTALL

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Payment Options:

Cash - Please remit payment to Installer on Site

Credit/Eftpos - Please make payment with Installer or at our showroom ,

Direct Deposit - Sort Code: 33153 Account: 59832614957 (Reference # ON2113)

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

**For Our Terms & Conditions please go to

myblinds.blinds.au **