



INVOICE

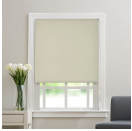
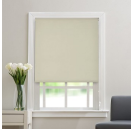
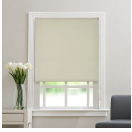
Job Number:
ON2729

Invoice Number:

To:
Mr. Jerry Wilson
Hilton Montana All Saints
Montana
Georgia
Ph: 08015325240

Job Address:
Mr. Jerry Wilson
Hilton Montana All Saints
Montana
Georgia
Ph: 08015325240

Invoice Date:

Description	Sales price	Total
Products		
 Roller Blinds Hall, Drop: 1200, Fabric: ABI - Abilene, Color: Perla Bianca, Spring, Extras: Screws, Brackets, End Caps, Bottom Bar	179.60	179.60
 Roller Blinds Bedroom, Drop: 1200, Fabric: Accord, Color: Cloud, Spring, Extras: Screws, Brackets, End Caps, Bottom Bar	179.60	179.60
 Roller Blinds Kitchen, Drop: 1200, Fabric: Accord, Color: Cloud, Spring, Extras: Screws, Brackets, End Caps, Bottom Bar	179.60	179.60

Discount	\$ 0.00
Subtotal	\$ 538.80
GST	\$ 37.71
Total	\$ 576.51
Paid amount	\$ 200.00
Owing amount	\$ 376.51

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 83 Elliott Road, NSW

Direct Deposit - Sort Code: 33153 Account: 59832614957 (Reference # ON2729)

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

**For Our Terms & Conditions please go to

<https://surepro.com.au> **

