



INVOICE

Job Number:
AU105

Invoice Number:

To:
1Robert Smith
P&G shutters
21 Grey Street
Western Australia
Avoca 1210

Job Address:
21 Grey Street
Western Australia
Avoca 1210

Invoice Date:
02-06-2023

| Description | Sales price | Total |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|
| Products | | |
| Roller_In House Unit Type: mm, Quantity: 1, Supplier: My Blinds Company, Room: kitchen, Product Type: Blind A, Fabric: BALMORAL, Color: WHITE, Width: 1450, Drop: 1250 | 0.00 | 0.00 |
| Roller_In House Unit Type: mm, Quantity: 2, Supplier: My Blinds Company, Room: kitchen, Product Type: Blind A, Fabric: BALMORAL, Color: WHITE, Width: 1550, Drop: 1250 | 0.00 | 0.00 |
| Curtains_In House Unit Type: mm, Quantity: 1, Supplier: In House Manufacturing, Room: hall, Width of Track or Pole: 2500, Curtain Length: 3000, Heading: Double Pinch Pl | 85.75 | 102.90 |
| Roller Blinds Unit Type: mm, Quantity: 1, Supplier: TWC, Location: hall, Width: 1200, Drop: 1300, Pricing Band: Roller 1, Fabric: METROSHADE LIGHT FILTER, Color: DO | 280.44 | 308.48 |
| | Subtotal | \$ 366.19 |
| | VAT | \$ 207.20 |
| | Total | \$ 573.39 |
| | Paid amount | \$ 0.00 |
| | Owing amount | \$ 573.39 |

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 BM Test1, BM Test4

Direct Deposit - Sort Code: 4545 Account: 364583600247 (Reference # AU105)

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

****For Our Terms & Conditions please go to**
