



INVOICE

Job Number:
AU133

Invoice Number:

To:
1Report Testing
BM Test1 BM Test2
BM Test4
BM Test3 1234

Job Address:
BM Test1 BM Test2
BM Test4
BM Test3 1234
Mob: 987654321

Invoice Date:
05-06-2023

Description	Sales price	Total
Products		
Ziptrack_In House Unit Type: mm, Quantity: 1, Supplier: My Blinds Company, Product Type: Meshes, Fabric: Vistaweave, Color: Charcoal, Top Width: 1000, Middle Width: 999,	457.00	502.70
Shutters Unit Type: mm, Quantity: 1, Supplier: Two Australia, Type of Product: Internal Shutters, Color: Timber Shutter(Popar wood), Width: 1000, Drop: 1000, U	340.00	374.00
	Subtotal	\$ 797.00
	VAT	\$ 79.70
	Total	\$ 876.70
	Paid amount	\$ 500.00
	Owing amount	\$ 376.70

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 BM Test1, BM Test4

Direct Deposit - Sort Code: 4545 Account: 364583600247 (Reference # AU133)

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

**For Our Terms & Conditions please go to

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