



# INVOICE

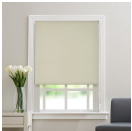


Job Number:  
ON2810

Invoice Number:

To:  
Mr.Simon Hogan

Job Address:  
Mr.Simon Hogan

Invoice Date:

Description	Sales price	Total
<b>Products</b>		
 Roller project   Unit Type: mm, Quantity: 1, Supplier: My Blinds Company, Product Type: CAT 1, Measure To: Recess, Width: 1400, Drop: 1300, Fabric: Alessi, Color: Jet, Control Type: Motorised, Motor Type: Sonesse 40 RTS, Remote Control: Cruze 4 Channel RTS Remote, Extras: Screws, Brackets, End Caps, Bottom Bar	209.00	209.00
 Roller (DEC) EDI   Unit Type: mm,	86.76	86.76
 Roller (DEC) EDI   Unit Type: mm,	86.76	86.76

Subtotal	\$ 382.52
GST	\$ 76.50
<b>Total</b>	<b>\$ 459.02</b>
Paid amount	\$ 0.00
<b>Owing amount</b>	<b>\$ 459.02</b>

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 4/23-25 Nathan Drive,

Direct Deposit - Sort Code: 33153 Account: 59832614957 (Reference # ON2810)

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

**\*\*For Our Terms & Conditions please go to [www.shadesofelegance.com.au](http://www.shadesofelegance.com.au) \*\***

