



INVOICE

Job Number:
AQ5481

Invoice Number:
Invoice9597

To:
.Andrea ApelloC
2 Colesburg Road
Beckenham BR3 4HP
Ph: 918838229813
Mob: 918838229813

Job Address:
.Andrea ApelloC
2 Colesburg Road
Beckenham BR3 4HP
Ph: 918838229813
Mob: 918838229813

Invoice Date:
06-05-2025

Description	Sales price	Total
Products		
Vertical Blinds Unit Type: mm, Unit Type: mm, Quantity: 1, Stacking Options: R_H Stack, Manual Control Options: R_H Wand, Hem Pocket Options: Weights with Chain	10.00	10.00
	Discount	0.00
	Subtotal	10.00
	GST	0.78
	Total	10.78
	Paid amount	0.00
	Owing amount	10.78

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 Unit 1-245, Mitcham

Direct Deposit - Sort Code: 090666 Account: 40054837 (Reference # AQ5481)

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

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

