



INVOICE

Job Number:
AQ5565R1

Invoice Number:
Invoice9619

To:
Mr.Test Test
Church Road
Mitcham CR4 3BH

Job Address:
Mr.Test Test
Church Road
Mitcham CR4 3BH

Invoice Date:
15-05-2025

Description	Sales price	Total
Products		
Zip Cassette Roller Unit Type: mm, Product Type: Mottura System 115	221.00	221.00
Zip Cassette Roller Unit Type: mm, Product Type: Mottura System 115	220.37	220.37
Zip Cassette Roller Unit Type: mm, Product Type: Mottura System 115	185.19	185.19
Zip Cassette Roller Unit Type: mm, Product Type: Mottura System 115	0.00	0.00
Zip Cassette Roller Unit Type: mm, Product Type: Mottura System 115	0.00	0.00
Zip Cassette Roller Unit Type: mm, Product Type: Mottura System 115	0.00	0.00

Subtotal	\$ 626.56
VAT	\$ 49.57
Total	\$ 676.13
Paid amount	\$ 0.00
Owing amount	\$ 676.13

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 Unit 1-245, Mitcham

Direct Deposit - Sort Code: 090666 Account: 40054837 (Reference # AQ5565R1)



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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