INVOICE

Job Number:
AQ5946

Invoice Number:
Invoice9730

To:
DrQuote 55
Quote 55
Quote 55

Job Address:
DrQuote 55
Quote 55
Quote 55

Invoice Date:
10-07-2025

Description	Sales price	Total
Products		
Awnings | Unit Type: mm, Quantity: 1, System: Markilux 5010 deluxe full cassette awnin, Color: 301 01 Sunvas,301 01 Sunvas,301 01 Sunvas,301 01 Sunvas,301 01 Sunvas,301 01 Sunvas,301 01 Sunvas,301 01 Sunvas,301 01 Sunvas,301 01 Sunvas,301 01 Sunvas,301 01 Sunvas,301 01 Sunvas,301 01 Sunvas,301 01 Sunvas, Width: 566, Projection: 25, Operation side: Right Hand Operation, Special Fabrics: Soltis, Special Non Standard Brackets: Face Fixture Incl Spreader Plate B,Face Fixture Incl Spreader Plate A, Control Options: Your Awning Will Be Servo Assisted Gear Operated With Winding Handle,Your Awning Will Be Standard Gear Operated With Winding Handle	3,329.29	3,329.29

Subtotal	3,329.29
MwSt	332.93
Total	3,662.22
Paid amount	0.00
Owing amount	3,662.22

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 # AQ5946)

PAY NOW

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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