# INVOICE

Job Number:
AQ5945

Invoice Number:
Invoice9732

To:
DrTestttttttt Quote 54
Quote 54
Quote 54

Job Address:
DrTestttttttt Quote 54
Quote 54
Quote 54

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, Width: 300, Projection: 366 | 2,489.08 | 2,489.08 |

| | |
|---|---|
| Subtotal | 2,489.08 |
| MwSt | 248.91 |
| Total | 2,737.99 |
| Paid amount | 0.00 |
| Owing amount | 2,737.99 |

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 # AQ5945)

PAY NOW

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

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