



# INVOICE

Job Number:  
TEST6017

Invoice Number:  
Invoice9740

To:  
Mr.Prince P  
Verticals  
Sample Data @123344  
Ph: 741852963

Job Address:  
Mr.Prince P  
Verticals  
Sample Data @123344  
Ph: 741852963

Invoice Date:  
16-07-2025

Description	Sales price	Total
<b>Products</b>		
Vision Blinds   Unit Type: mm, Unit Type: mm, Product Type: band z, Fabric: 127mm _ Banlight Duo RD FR, Color: Almond	1,090.00	1,090.00
	Subtotal	f 1,090.00
	HST	f 0.00
	<b>Total</b>	<b>f 1,090.00</b>
	Paid amount	f 1,090.00
	Owing amount	f 0.00

**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 null, null

Direct Deposit - Sort Code: Account: (Reference # TEST6017)

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

\*\*For Our Terms & Conditions please go to [null](#)\*\*

