



INVOICE

Job Number:
AQ6119

Invoice Number:
Invoice9758

To:
Dr
Test Report

Job Address:
Dr
Test Report

Invoice Date:
22-07-2025

Description	Sales price	Total
Products		
Blind fabric647 Unit Type: mm, Unit Type: mm, Quantity: 1, Supplier: Supplier N220, Width: 1000, Drop: 1000, Multilist: Multi Option g945, Singlelist: Single Option R629	300.00	300.00
	Subtotal	300.00
	VAT	30.00
	Total	330.00
	Paid amount	0.00
	Owing amount	330.00

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 Unit 1-245, Mitcham

Direct Deposit - Sort Code: 090666 Account: 40054837 (Reference # AQ6119)

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

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

