

INVOICE

Job Number:
AQ6191

Invoice Number:
Invoice9774

To:
DrAravind A
Poplar Primary School
Sdf
Sdf

Job Address:
DrAravind A
Poplar Primary School
Sdf
Sdf

Invoice Date:
28-07-2025

Description	Sales price	Total
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Products		
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Vision Blinds Unit Type: mm, Unit Type: mm	55.00	55.00
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Roman to old 1111 Unit Type: mm, Location: Chennai, Unit Type: mm, Supplier: Markilux, Quantity: 1, Width: 600, Drop: 450, Measure to: Blind, Control side: Right Hand Operation, Blind Lining: No lining, Standard lining, Elete Blackout lining, Thermal lining, Standard lining with interlining, Blackout lining with interlining, FR Standard lining, FR Blackout lining, Operation: Chain sidewinder, Electric operation, Product Type: Band One 11, Headrail: Heavy duty headrail	0.00	0.00

Delivery	19.25
Discount	0.00
Subtotal	74.25
MwSt	7.43
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Total	81.68
Paid amount	0.00
Owing amount	81.68

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 # AQ6191)

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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