



INVOICE

Job Number:
AQ6607

Invoice Number:
Invoice9892

To:
DrAravind
Ph: 916380332742
Mob: 916380332742

Job Address:
DrAravind
Ph: 916380332742
Mob: 916380332742

Invoice Date:
01-09-2025

Description	Sales price	Total
Products		
Vision Blinds Unit Type: mm, Unit Type: mm, Product Type: band z	1,090.00	1,090.00
	Delivery	35.00
	Subtotal	1,125.00
	MwSt	112.50
	Total	1,237.50
	Paid amount	0.00
	Owing amount	1,237.50

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 # AQ6607)

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

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

