

INVOICE

Job Number:
AQ6657

Invoice Number:
Invoice9907

To:
Mr.Maha P

Job Address:
Mr.Maha P

Invoice Date:
04-09-2025

Description	Sales price	Total
<hr/>		
Products		
<hr/>		
Roller Blinds 001 Unit Type: Inches, Unit Type: Inches, Quantity: 1, Supplier: Aarthi, Product Type: Price table 001, Width: 10, Drop: 20, Fabric: Cotton, Color: Pink	500.00	500.00
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	Subtotal	500.00
	MwSt	50.00
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	Total	550.00
	Paid amount	0.00
	Owing amount	550.00

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 # AQ6657)

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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