



INVOICE

Job Number:

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Invoice Number:

To:
Mr.Leo Das
Kings College School

Job Address:
Mr.Leo Das
Kings College School

Invoice Date:

Description	Sales price	Total
Products		
Verticals DECORA Unit Type: Inches, Unit Type: Inches	0.00	0.00
	Discount	0.00
	Subtotal	0.00
	MwSt	0.00
	Total	0.00
	Paid amount	0.00
	Owing amount	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 Unit 1-245, Mitcham

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

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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