



# INVOICE

Job Number:  
AQR7391

Invoice Number:  
Invoice100986

To:  
Tate  
AQ

Job Address:  
Tate  
AQ

Invoice Date:  
24-11-2025

Description	Sales price	Total
<b>Products</b>		
MUFA   Unit Type: mm, Unit Type: mm, Supplier: Base, Quantity: 1, Width: 1000, Drop: 1000, Measure to: Add New, Fabric choice: BM Fabric, Color: Colour, Product Type: BM	510.00	510.00
	Subtotal	510.00
	VAT	76.50
	<b>Total</b>	<b>586.50</b>
	Paid amount	0.00
	<b>Owing amount</b>	<b>586.50</b>

**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 # AQR7391)

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

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

