

INVOICE


Job Number:
ON2659

Invoice Number:
IN1414

To:
Mr.Surya
Ph: 918838278122

Job Address:
Mr.Surya
Surya&con
Ph: 918838278122

Invoice Date:
18-03-2025

Description	Sales price	Total
Products		
 Curtain InHouse Unit Type: Inches, Quantity: 1, Number of Panels: test motor	1,000.00	1,000.00
	Delivery	\$ 15.00
	Subtotal	\$ 1,015.00
	Sales Tax	\$ 2.25
	Total	\$ 1,017.25
	Paid amount	\$ 0.00
	Owing amount	\$ 1,017.25

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 3790 El Camino Real, Palo Alto

Direct Deposit - Sort Code: 33153 Account: 59832614957 (Reference # ON2659)

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

**For Our Terms & Conditions please go to <https://www.blindmatrix.com> **

