

INVOICE


Job Number:
ON2661

Invoice Number:
IN1418

To:
Mr.Priya Priya 254

Job Address:
Mr.Priya Priya 254

Invoice Date:
28-03-2025

Description	Sales price	Total
Products		
 Roller Shade Unit Type: mm, Quantity: 1, Width: 1200, Height: 1500, Fabric: Aca, Color: Red, Control Type: Spring, Tube Size: 1.5 inch, motor: Somfy 12v Li Ion External Batt	384.68	384.68
	Delivery	\$ 15.00
	Discount	\$ 0.00
	Subtotal	\$ 399.68
	Sales Tax	\$ 59.95
	Total	\$ 459.63
	Paid amount	\$ 0.00
	Owing amount	\$ 459.63

BALANCE DUE ON THE DATE OF INSTALL

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 # ON2661)

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> **

Pay Now