| Invoice No. |
| --- |
| ON2866 |
| **Account Number** |
| AMAN1010 |
| **Date** |
| |
| **Cust. Reference** |
| |

Company Name

| Invoice To | Mrs.Aman - 28 Monteith Drive, Brantford<br>Quote 252<br>Quote 252 |
| --- | --- |

| Deliver To | Mrs.Aman - 28 Monteith Drive, Brantford<br>Quote 252<br>Quote 252 |
| --- | --- |

| Location | Product | Description | Qty | Total |
| --- | --- | --- | --- | --- |
| Powder | Zebra Shades | Inside,25 3/4,46 5/8,Schedule B,Decor Cassette | 1 | 76.03 |
| Dine | Zebra Shades | Inside,52 5/8,46 5/8,Schedule B,Decor Cassette | 1 | 114.93 |
| Family | Zebra Shades | Inside,106 3/4,58 5/8,Schedule B,Decor Cassette | 1 | 275.79 |
| Patio | Zebra Shades | Inside,58,78,Schedule B,Decor Cassette,Yes | 1 | 198.70 |
| stairs | Zebra Shades | Inside,52 5/8,46 3/4,Schedule B,Decor Cassette | 1 | 114.93 |
| Bed 1 | Zebra Shades | Inside,52 3/4,50 3/4,Schedule B,Decor Cassette | 1 | 125.31 |
| Bed 2 | Zebra Shades | Inside,25 5/8,50 5/8,Schedule B,Decor Cassette | 1 | 82.54 |
| Bed 2 | Zebra Shades | Inside,25 5/8,50 5/8,Schedule B,Decor Cassette | 1 | 82.54 |
| Bed 3 | Zebra Shades | Inside,79 3/4,50 5/8,Schedule B,Decor Cassette | 1 | 193.95 |
| Ens | Zebra Shades | Inside,46 3/4,38 5/8,Schedule B,Decor Cassette | 1 | 98.91 |
| Bed 4 | Zebra Shades | Inside,52 5/8,46 3/4,Schedule B,Decor Cassette | 1 | 114.93 |

**Customer Message**

| | |
| --- | --- |
| Subtotal: | $1478.56 |
| Sales Tax: | $0.00 |
| Total: | $1478.56 |
| Deposit: | $0.00 |
| Balance: | $1478.56 |

Payment by Bacs. Bank Name: , Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice:
Customer:Mrs.Aman - 28 Monteith Drive, Brantford
Invoice No: ON2866
Invoice Date:
Total Due: $1478.56

**Please detach and send with payment to:**
Company Name

Paid: $0.00