Invoice No.
ON2684
Account Number
QUOT2336
Date
Cust. Reference

Company Name

Invoice To	Mrs.Han - 23 Tulip Cres Quote 203 Quote 203

Deliver To	Mrs.Han - 23 Tulip Cres Quote 203 Quote 203

Location	Product	Description	Qty	Total
Liv	Zebra Shades	Liv,Inside,70 5/8,70 1/2,Schedule A,Decor Cassette	1	185.80
Liv	Zebra Shades	Liv,Inside,46 1/2,58 1/2,Schedule A,Decor Cassette	1	112.60
Family	Zebra Shades	Family,Inside,70 5/8,58 1/2,Schedule A,Decor Cassette,Left	1	156.40
Patio	Zebra Shades	Patio,Inside,70 1/4,80,Schedule A,Decor Cassette,Left,Yes	1	212.20
Kit	Zebra Shades	Kit,Inside,46 5/8,38 1/2,Schedule A,Decor Cassette	1	88.80
Front Door	Zebra Shades	Front Door,Inside,24,38,Schedule A,Decor Cassette	1	49.80
Stairs	Zebra Shades	Stairs,Inside,22 5/8,58 1/2,Schedule A,Decor Cassette	1	58.40
Bed 1	Zebra Shades	Bed 1,Inside,70 5/8,46 1/2,Schedule A,Decor Cassette	1	136.60
Ens	Zebra Shades	Ens,Inside,46 5/8,46 1/2,Schedule A,Decor Cassette	1	96.40
Bed 2	Zebra Shades	Bed 2,Inside,46 5/8,46 1/2,Schedule A,Decor Cassette	1	96.40
Bed 3	Zebra Shades	Bed 3,Inside,46 1/2,46 1/2,Schedule A,Decor Cassette,Not measured (Door Locked)	1	96.40
Bed 4	Zebra Shades	Bed 4,Inside,70 5/8,50 1/2,Schedule A,Decor Cassette	1	148.60
Bed 5	Zebra Shades	Bed 5,Inside,46 5/8,46 1/2,Schedule A,Decor Cassette	1	96.40
wash	Zebra Shades	wash,Inside,22 1/2,46 1/2,Schedule A,Decor Cassette,Not measured door locked	1	53.80

Customer Message

Subtotal:	$1588.60
Sales Tax:	$0.00
Total:	$1588.60

Deposit:	$0.00
Balance:	$1588.60

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

Remittance Advice:

Customer:Mrs.Han - 23 Tulip Cres
Invoice No: ON2684
Invoice Date:
Total Due: $1588.60
Paid: $0.00

Please detach and send with payment to:

Company Name