



INVOICE

To:
Steve Johan
SGT
Adressed Address 25
Ph: 9632698563
Mob: 8920569823

Job Number:
JORE108
Job Address:
Steve Johan
SGT
Adressed Address 25
Ph: 9632698563
Mob: 8920569823

Invoice Number:
IN177

Invoice Date:
11-28-2025

Description	Sales price	Total
<hr/>		
Products		
Roller Blinds 001 Unit Type: cm, Unit Type: cm, Quantity: 1	0.00	0.00
Roller blinds Unit Type: mm, Product Type: Band BB, Control Type: Motorised, Motor Brand: Somfy, Control Side: 32mm Tube_check	167.87	167.87
	Subtotal	503.60
	GST	100.72
	Total	604.32
	Paid amount	0.00
	Owing amount	604.32

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 74 Barham Road, Milton Keynes

Direct Deposit - Sort Code: Account: (Reference # JORE108)

PAY NOW

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

**For Our Terms & Conditions please go to

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