

INVOICE

Robert Blake

blind-and-shade-install@domain.com

(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001

john.smith@domain.com

(XXX)-555-XXXX

Invoice

#INV-000101

Issued Date: 02/20/2025

Balance Due: \$340.0

Services	QTY	Price	Total
Installation of standard blinds in a single window.	1	\$45.0	\$45.0
Tailored fitting for custom-made shades on large windows.	1	\$75.0	\$75.0
Installation of blinds on double window units.	1	\$60.0	\$60.0
Installation of both curtain rods and shades for a complete look.	1	\$90.0	\$90.0
Fitting blinds on sliding glass doors.	1	\$55.0	\$55.0

Subtotal: \$325.0

Tax: \$15

Total: \$340.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Blake 123 Main Street, Anytown, CA 90001

Zelle: Robert Blake (XXX)-555-XXXX/robert.blake@domain.com

Venmo: @Robert-Blake

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