

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
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Issued Date:	02/20/2025
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Balance Due:	\$340.0
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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
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Tax:	\$15
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Total:	\$340.0
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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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