

# INVOICE

Sarah Miller

window-treatments@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: \$540.0**

Services	QTY	Price	Total
Installation of custom blinds tailored to window dimensions.	1	\$150.0	\$150.0
Professional installation of curtain rods and draperies.	1	\$120.0	\$120.0
Repairing damaged shades to restore functionality.	1	\$75.0	\$75.0
Adjustment of Venetian blinds for optimal operation.	1	\$50.0	\$50.0
Installation of Roman shades to enhance window aesthetics.	1	\$130.0	\$130.0

Subtotal: \$525.0

Tax: \$15

**Total: \$540.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Sarah Miller 123 Main Street, Anytown, CA 90001

Zelle: Sarah Miller (XXX)-555-XXXX/sarah.miller@domain.com

Venmo: @Sarah-Miller

[Click here to create your INVOICE](#)