



Floorcoverings, Carpets and Blinds

ABN: 81 153 470 408

20-22 WOLLONGONG STREET, FYSHWICK
PO Box 1121, FYSHWICK ACT 2609

Telephone: (02) 6228 1104
Facsimile: (02) 6228 1106

TAX INVOICE

Name: Unit Plan 119 Urambi Village

Address: C/- 36/85 Crozier Ctt Kambah

Telephone: 61613192 0402643650 Nic

Invoice No: 10699

Date: 13 December 2010

Laid Date: March 15. 16

DESCRIPTION	COST (incl. GST)
To supply and lay directly over existing vinyl new vinyl planks colour KB504 Marri	
To supply and install feather edge coving 150mm high	
as per Quote 11150	\$6730.00
Less Deposit invoiced on Invoice 10712	\$3365.00

TOTAL (incl. GST)	\$3365.00
LESS DEPOSIT	\$
COD	\$3365.00

PAYMENT BY EFT – BSB: 012 964; Account: 45111 0356; Bank: ANZ Ref: Invoice No.

TERMS: PAYMENT IS C.O.D. ON DAY WORK IS COMPLETED.
PLEASE PAY THE LAYER – THANK YOU.
INTEREST WILL APPLY TO LATE PAYMENTS.

RETENTION OF OWNERSHIP: UNTIL PAYMENT HAS BEEN RECEIVED IN FULL, ALL GOODS SUPPLIED WILL REMAIN THE PROPERTY OF LEMON'S CARPETS & FLOORCOVERINGS.