



Invoice



www.BarossaGawlerCoolrooms.com.au

From:

Barossa Gawler Coolrooms

Hire@BarossaGawlerCoolrooms.com.au

0425 177 712 // 0404 860 022

ABN 26 729 064 828

Invoice Number INV-1061

Invoice Date 19/09/2019

Due Date 27/09/2019

Total Due \$220.00

To:

Vision Events Co

Via Email

alana@visioneventscos.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 Days x Standard Coolroom including Delivery & Pickup Wedding - 1 x standard cool room - drop off Saturday 23rd January 2020, pick up Saturday 25th January 2020 Event at Kingsford Homestead	\$220.00	\$220.00

Sub Total \$220.00

Tax \$0.00

Total Due \$220.00

PAY BY CREDIT/DEBIT CARD

[Make a Payment - Secure Credit/Debit Card](#)

PAY BY CASH

Cash payments are acceptable on arrival/pickup.

Direct Deposit:

BSB 633-000

A/C 154520704

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.

Thanks for keeping cool with Barossa Gawler Coolrooms | [Hire@BarossaGawlerCoolrooms.com.au](#)