

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-1109
Order Number Sharyn B
Invoice Date 01/09/2022
Due Date 06/09/2022

Total Due \$255.00

To:

Thorn-Clarke Wines
Via Email
accounts@thornclarke.com.au

Hire of Coolroom with Delivery/Pickup
26th - 28th August 2022 / 2 Nights/Days

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | COOLROOM HIRE - 2 Night Hire with Delivery/Pickup (\$30 per trip) Spring Fling Weekend August 2022 | \$255.00 | \$255.00 |

Sub Total \$255.00
Tax \$0.00

Total Due \$255.00

PAY BY CREDIT/DEBIT CARD
[Make a Payment - Secure Credit/Debit Card](#)

Direct Deposit:
BSB 633-000
A/C 154520704

PAY BY CASH
Cash payments are acceptable on arrival/pickup.

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](#)