



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](#)

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](#)