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-1103
Order Number	Sharyn B
Invoice Date	09/01/2022
Due Date	16/02/2022
Total Due	**$240.00**

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

Hire of Coolroom with Delviery and Pickup
Thursday 9th - 11th December

Hrs/Qty	Service	Rate/Price	Sub Total
1	COOLROOM HIRE - 2 Night Hire with Delivery & Pickup	$240.00	$240.00

Sub Total	$240.00
Tax	$0.00
Total Due	**$240.00**

PAY BY CREDT/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
J McDonald & A Menadue

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

Paid