

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 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.