



# 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](#)

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.