



BRISBANE PLUMBING AND DRAINAGE

DRAFT INVOICE

Graham Nash
17 Greggor Street
WYNNUM WEST 4178

INVOICE DATE
08 Apr 2016

INVOICE NUMBER
1335

REFERENCE

ABN
90 167 138 874

Brisbane Plumbing &
Drainage
3 Spoonbill Street
BIRKDALE QLD 4159

DESCRIPTION	QUANTITY	UNIT PRICE	GST	AMOUNT AUD
Install vanity unit downstairs, supply mixer and waist fittings.	1.00	480.00	10%	480.00
Install vanity unit upstairs, with mixer and waist fittings, please note that owner will need to organise if tiles will but up on vanity unit.	1.00	480.00	10%	480.00
Remove toilet and cap off vent line, install new toilet downstairs.	1.00	350.00	10%	350.00
Remove upstairs toilet and install new toilet.	1.00	350.00	10%	350.00
Install shower handles and rose in upstairs and downstairs showers	1.00	200.00	10%	200.00
Supply and Install new taps for kitchen (Free of Charge)	1.00	0.00		0.00
			Subtotal	1,860.00
			Total GST 10%	186.00
			Invoice Total AUD	2,046.00
			Total Net Payments AUD	0.00
			AMOUNT DUE AUD	2,046.00

MAIL: Brisbane Plumbing & Drainage
3 Spoonbill Street
BIRKDALE QLD 4159

DIRECT CREDIT: Brisbane Plumbing & Drainage
BSB: 484 -799
Account: 601967894

CUSTOMER Graham Nash

INVOICE NUMBER 1335

AMOUNT DUE 2,046.00

DUE DATE 15 Apr 2016

AMOUNT ENCLOSED

*Please use your name or Inv Number as a reference.

DUE DATE: 15 Apr 2016