



Blackwood Flooring

Hybrid Laminat Timber Vinyl Carpet

Tax Invoice

167 Main Rd
Blackwood SA 5051

Invoice No.: 4747

Date: 15/07/2022

Phone: (08) 83703899
Email: info@blackwoodflooring.com.au

A.B.N. 25 382 734 706

Quote To:

Walter Brooke & Associates

Phone 1:

Phone 2:

Email:

john.bray@walterbrooke.com.au

Please don't hesitate to call us if you have any questions.

Rachel Taylor

DESCRIPTION	AMOUNT	CODE
Shop 5, 240 Main Rd, Blackwood Supply and Install Forbo Surestep colour Concrete 176922 R10 welded and turned up walls to Service Kitchen area.	\$4,074.00	GST

**** If floor prep is required and not listed in the invoice this will be an additional cost direct with the installer on the day of installation.**

Unless furniture is included in the invoice, all areas must be completely empty prior to the installer arriving, otherwise this will incur an additional charge. Vacuuming is not included unless stated in the invoice**

Direct Deposit Payments or Call the store for payment via Credit Card		Amount ex GST:	\$3,703.64
Bank:	ANZ Bank	GST:	\$370.36
A/C Name:	Blackwood Flooring	Total Inc GST:	\$4,074.00
BSB:	015-208	Paid to Date:	\$0.00
A/C:	477 370 367		
Ref:	4747 (Please quote this number with remittance)		
		Balance Due:	\$4,074.00