

Invoice # 48
27th August 2019Samantha Sellers
Raine&Horne
2/9 Hanbury Street Mayfield**WORK COMPLETED:**

Reference: 17188

Leaking bath taps, serviced taps, installed new brass washers, fibre washers and reseated breach. Tested for correct operations and leaks on completion. Taps were extremely hard to get off wall due to calcium build up suggest next time to install new wall top assembly.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
BODY WASHER 15MM FIBRE (THICK) (EA)	2	\$0.18	\$0.36
PERFORMA DELAWARE TAP VALVE 1/2" 100PK (EA)	2	\$2.22	\$4.44
O-RING - 12 (100/EACH) (EA)	2	\$0.18	\$0.36
Labour hours	1.5	\$85.00	\$127.50
SUBTOTAL:			\$132.66
GST:			\$0.00
TOTAL:			\$132.66
PAID:			\$0.00
BALANCE DUE:			\$132.66

The technician has carried out the above work to my satisfaction.

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Customer Signature**How to Pay**Invoice #48
\$132.66 due by 26th August 2019

We accept payment by: Bank Deposit, Card or Cash

Commonwealth Bank
Jc Plumbing
063097
29839228

Thank you for your business, have a great day!