

INVOICE: 318570**Date: 19/05/2020**

Michael Stone C/O Super Stones Superannuation Fund Pty Ltd
308/38 Love St
Bulimba Q 4171

Email: mstone79@icloud.com
Tel:
Mobile: 0408 875 260

DESCRIPTION**TOTAL**

Disconnect and remove 1 x old aircon unit. \$850.00
Install 1 x 3.5kW client supplied aircon unit in same location.
Install outdoor unit back to back on poly slab.
Test and commission unit on completion.

Total	\$850.00
Less Paid	\$850.00
AMOUNT DUE	\$0.00

Terms and Conditions

Payment of invoices strictly COD. Credit cards Accepted.

A charge of 10% per month will automatically apply to all amounts overdue by 1 month or more.

Invoices in breach of our terms will be sent to our collection agency.

Warranty on labour and parts supplied by Frog Air Conditioning – 12 months.

Parts supplied by customer are not covered under Frog Air Conditioning's warranty.

All items that form part of this invoice remain the property of Frog Air Conditioning until paid for in full.