

GC Screens & Blinds

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TAX INVOICE

INVOICE TO

Azzura Bell Pty Ltb Atf Azzura Super Fund

SHIP TO

2 Cassia Drive Coomera

INVOICE NO.	DATE	TERMS	PO NUMBER	COLOUR
12443	03/03/2022	Due on receipt		Black

DESCRIPTION:-		AMOUNT
Flyscreens to Bed 1 windows (3)		231.00
Flyscreen to Bed 1 ensuite window		62.00
Flyscreen to Bed 2 windows (2)	GST	118.00
Flyscreens to Bed 3 windows (2)		124.00
Flyscreen to Bed 4 / Office window	GST	67.00

BALANCE DUE	A\$0.00
DEPOSIT	602.00
TOTAL	
GST	54.73

Title to goods remains the property of GC Screens & Blinds until payment is made in full.

Thank you for your business.

PAYMENT OPTIONS:

Credit card over the phone or by direct deposit to our account:-

Bank of Queensland | BSB: 124 001 | A/C No: 2211 0848 |

Reference: 12443