

DAVID LEWIS PLUMBING PTY LTD



ABN 87 151 571 827 Lic. 238815C

PO Box 5270, East Lismore NSW 2480

Lismore (02) 66218088

Tamar St

Tax Invoice

Peter & Robyn Daniell
13/161 Tamar St
BALLINA NSW 2478
robdaniell@outlook.com

Invoice B32969
Date: 26/04/2022
Page: Page 1 of 1
Your
Terms: Net 7

Details	Total (inc-GST)
COMPLETE THE FOLLOWING SERVICE: 1 x SHW 5 Year Service - Standard - REPLACED WITH NEW: HT55 Temperature/Pressure Relief Valve & Magnesium Sacrificial Anode - MAINTENANCE: Cleaned collector glass; Flushed H50 Expansion valve and checked operation; Cleaned line strainer; Minor check of tank external covers and resealed if necessary; Checked overall general condition for any evidence of potential problems; Checked operation of electric booster, thermostat & element. - L SERIES ONLY: Flushed panels to remove any build up of sediment. - J/ K/LCSC SERIES ONLY: Pressure tested jacked & if required, topped up jacket with Hartgard. *****7 DAY COURTESY ACCOUNT - ACCOUNT DUE 4/05/2022*****	\$350.00

Payment Terms: Should this invoice not be paid in full, all costs incurred including legal costs and collection agency fees to recover the invoice amount, shall be payable by the customer. This invoice is due and payable immediately on the date of this invoice. If unpaid a 2% per month charge will be added. No claim for faulty workmanship or dispute of any nature will be recognised unless made in writing and received by us within 14 days of this invoice. All parts used will remain the property of David Lewis Plumbing P/L until payment is received in full. David Lewis Plumbing P/L reserves the right to recoup losses for non-payment, and will not be held liable for any consequential losses incurred by the repossession of unpaid goods. No response within 14 days will indicate that you agree in full with the above terms

STC DEDUCTION DEPENDENT ON RETURN OF SIGNED ASSIGNMENT FORM

STC's are a variable, due to this fact a major drop in the STC's traded rate may result in additional charges to offset David Lewis Plumbing Pty Ltd's loss.

Subtotal:	\$350.00
Freight (ex-GST):	\$0.00
GST:	\$31.82
Total (inc-GST):	\$350.00
Paid to Date:	\$0.00
Balance Due:	\$350.00

How to pay



By Credit Card



To pay via MasterCard or VISA.

PHONE: (02) 66218088

Direct Deposit

Commonwealth Bank: BSB 062 565 Account No: 1068 2960

Important Note:

Please put this Invoice Number in the Account Description

Or Fax to (02) 66218581

Or Email remittance with amount and date paid to
admin@davidlewisplumbing.com.au

In Person

4 De Re Drive, Goonellabah,
NSW 2480



By Mail

Detach this section and mail your cheque to...

David Lewis Plumbing Pty Ltd

PO Box 5270

East Lismore NSW 2480

paid 28/4/22

Office Use Only:

Rcpt No: _____ STC'S Required Y N
Date Pd: _____ Proofs Required Y N
Method: _____

Invoice **B32969**

Amount Due: **\$350.00**



TAX INVOICE

Robyn Daniell

Invoice Date
13 Feb 2022

Invoice Number
INV-0527

ABN
73 781 061 099

Harry Binney
PO Box 25
LISMORE NSW 2480
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Invoice for replacement of induction cooktop at 13/161 Tamar Street.	1.00	100.00	10%	100.00
			Subtotal	100.00
			TOTAL GST 10%	10.00
			TOTAL AUD	110.00

Due Date: 27 Feb 2022

All invoices due 14 days from date of invoice

Payments to be made to

Commonwealth bank

BSB: 063097

Account Number: 38952695

Account Name: Harry Binney

*paid 14/2/22
investment cash account*

Tamar street

Harvey Norman

Ballina Superstore PTY LTD
A.C.N. 635 506 348 / A.B.N. 35 492 304 493
as trustee of the
Ballina Superstore No2 Trust
trading as
Harvey Norman AV/IT Superstore Ballina
26 BOEING AVE
BALLINA NSW 2478
Ph: 02 6620 5300 Fax: 02 6620 5399

Assistant: 6007/9 RICHARD STEEL Date: 03/02/22
Operator: 6007/9 Richard Steel Time: 09:52:02
Customer: 0405421846 Location: 233
Sales Type: CASH SALE Transaction: 2099614

INVOICE 946737

TAX INVOICE

ROBYN DANIELL
9 MCLEANS ST
LENNOX HEAD

ARISTON 60CM 4 ZONE INDUCTION

Quantity: 1
Price: \$1,099.00
Dept. Code: 070
Product Code: * NIS640FBAUS

Warranty Information

Manufacturer Warranty of 60 Months
See Manufacturers documentation for Warranty Details.

Other Details

Pickup Scheduled 03/02/22
STOCK from Warehouse/Warehouse Item Total: \$1,099.00

Please ensure the goods will fit into your property and rooms
prior to purchase.

Please be home on the delivery day or redelivery fees may
apply.

Cancellation fees up to 20% of the invoice value may apply.

Balance of invoices must be paid upon delivery.

Our goods and services come with guarantees that cannot be
excluded under the Australian Consumer Law. For any issues
with goods or services purchased from this Harvey Norman®
Franchisee business, please contact our customer service team
on 02 6620 5300. We will communicate the process for
assessment in line with the Australian Consumer Law of your
inquiry to you upon receipt of your call. If you choose to firstly
contact the manufacturer of your goods or the direct provider of
the services about an issue and you are not satisfied with their
proposed remedy, please contact our customer service team on
02 6620 5300 for assistance.