



## BDW Nerang

Builders Discount Warehouse (Nerang) Pty Ltd

ABN: 68 601 967 846

14 Spencer Road  
Nerang QLD 4211

Phone: 07 5596 7112

Email: shane@bdw.net.au

Website: www.bdw.net.au

## Tax Invoice 127708

<b>Invoice To</b> Kitchen Cash Sales	<b>KITC04</b>	<b>Deliver To KITC04</b> Kitchen Cash Sales
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Order No	Reference #	Rep	Emp No	Invoiced	Ordered	Account Due	Terms
McMAHON JANE	36759	MR		21/08/2020	21/08/2020	21/08/2020	C.O.D.

Part	Description	Qty	B/O	Incl GST	Unit	Amount
Refer to Estimate 36683						
GLOSS WHITE 2 PAC KITCHEN						
FLOOR MODULES						
F-B75	2 Door Base Unit 750 /W Soft Close Hinges	1.000		240.000	EACH	240.00
F-B45 4/D	4 Even Drawer Unit 450 /W Soft Close Draw	1.000		360.000	EACH	360.00
F-BC90L	Base 900 Corner Unit L/H Hinge	1.000		499.000	EACH	499.00
F-BO60	Base Oven Unit 600	1.000		165.000	EACH	165.00
WALL MODULES						
F-F70	FRIDGE 1 Door Lift Up Wall Unit 715	1.000		199.000	EACH	199.00
F-W80	2 Door Wall Unit 800 /W Soft Close Hinges	3.000		275.000	EACH	825.00
PANELS & KICKS						
KICK.300	Kick Per 3000mm X 150mm X 18mm	1.000		99.000	EACH	99.00
F-BEP18	Base End Panel 600x870x18	2.000		99.000	EACH	198.00
F-WEP	Wall End Panel 350x700x18	1.000		64.000	EACH	64.00
F-TEP18	Tall End Panel 600x2200x18	2.000		180.000	EACH	360.00
F-C450	Cutlery Tray For B45 D/D	1.000		25.000	EACH	25.00
PS670DR	Radius 1&1/2 Bowl Sink 670x440x198	1.000		399.000	EACH	399.00
213.111	Pin Gooseneck Sink Mixer	1.000		99.000	EACH	99.00
NO HANDLES						
DELIVERY						
6050K	Kitchen Delivery, NO Stairs! Garage/Driveway	1.000		300.000	EACH	300.00

### CUSTOMER DETAILS

JANE McMAHON

5/9 Syprus Cres

Cabarita Beach NSW



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PLEASE NOTE: SOMEONE MUST BE ON SITE TO ACCEPT THE DELIVERY ON THE PRE-ARRANGED DATE. IF NOT, CHARGES WILL APPLY.

ALL ITEMS MUST BE DELIVERED WITHIN  
REASONABLE PROXIMITY TO KITCHEN  
/LAUNDRY AREA TO ENSURE EASE OF  
INSTALL FOR OUR TRADESPEOPLE. PLEASE  
ENSURE THERE IS CLEAR ACCESS FOR OUR  
DRIVERS & DELIVERY MEN.

IF IT IS DEEMED UNSAFE THE GOODS WILL BE BROUGHT BACK TO  
OUR WAREHOUSE &  
REDELIVERED AT A LATER DATE. THIS WILL BE DONE AT THE COST  
OF THE CLIENT & MAY AFFECT THE SCHEDULED INSTALLATION.

This Invoice

3832

Install

800

Total (m'CARD 21.08.20)

4632

Refrid Cabinetry (m/c 24.8.20)

396

TOTAL BDW

4236.



Courier			BSB	EFT Details	Sub Total	3,483.64
Csgn No			Bank 1	Account	Freight	
Cartons	Weight	Volume			GST	348.36
All products must be installed by a licensed tradesperson OR WARRANTY MAY BE VOID BSB: 084929 Account No.: 742941459					<b>Total</b>	<b>3,832.00</b>
					Balance	3,832.00



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0478 167 991

### TERMS & CONDITIONS

THIS IS A BUDGET ESTIMATE ONLY AND PRICES MAY VARY DUE TO CHANGES AND ADAPTATIONS TO THE DESIGN.

PLEASE CHECK INVOICES ITEMS DO MATCH YOUR FLOOR PLAN IF UNSURE PLEASE CONTACT ME FOR FURTHER INFORMATION.

PLEASE NOTE THAT THESE PRICES DO NOT INCLUDE ELECTRICAL OR PLUMBING WORK.

POWER AND PLUMBING MUST BE DISCONNECTED BEFORE ANY INSTALLATION WORK CAN BEGIN. WE DO NOT ORGANISE ELECTRICAL AND PLUMBING WORK.

A 50% DEPOSIT IS REQUIRED AT TIME OF ORDERING AND THE REMAINING BALANCE TO BE PAID AT LEAST 3 DAYS PRIOR TO THE DELIVERY DATE. PLEASE NOTE THAT WE DO NOT REMOVE THE EMPTY BOXES AFTER INSTALLATION IS COMPLETED.

AS OUR KITCHEN INSTALLERS ARE BOOKED UP TO 3 WEEKS IN ADVANCE, WE MUST BE NOTIFIED OF ANY DELAYS OR CANCELLATIONS AT LEAST 48 HOURS PRIOR TO DELIVERY. IF WE AREN'T NOTIFIED

THERE IS A FEE OF \$150 PER DAY WE ALLOCATED TO YOUR CABINET INSTALLATION. IF DELAYS DO HAPPEN PLEASE BE AWARE THAT THERE MAY BE A WAIT OF UP TO THREE WEEKS FOR THE NEXT AVAILABLE INSTALL DATES. PLEASE NOTE:

IT IS THE CLIENTS RESPONSIBILITY TO CHECK ALL ITEMS ARE DELIVERED, PLEASE CHECK OF ITEMS ON YOUR INVOICE.

PLEASE ADVISE IF YOUR PROPERTY HAS ASBESTOS. WE HAVE A DUTY OF CARE FOR OUR INSTALL TEAM ANY ASBESTOS WALLS WILL NEED TO BE REMOVED PRIOR TO INSTALLATION.

REGARDING THE STONE INSTALLATION, LOCATION OF JOINS & THE SIZE OF ANY OFF-CUTS WILL BE DETERMINED BY THE STONE MASON AFTER TEMPLATING. PLEASE HAVE THE SINK, MIXER & APPLIANCES ON SITE AT THE TIME OF TEMPLATE.