



on the Beach

6/7 Kelly Court
Buderim Queensland 4556
07 5479 6053
admin@sjatkinsplumbing.com.au
QBCC Licence# 1216424

Tax Invoice
ABN: 50 183 053 915

Tax Invoice #
6th October 2021

The Landlord C/-
First National Coastal
Shop 21 Mooloolaba International
Cnr The Esplanade & Venning St
Mooloolaba, QLD 4557

\$5,709.00

PO #: 7213

WORK CARRIED OUT AT: 8/60 Alexandra Parade, Maroochydore QLD 4558

Job Completion Date: 6/10/2021

WORK COMPLETED: PART 1/Option 1 - ENSUITE:

- Remove the shower screen, tapware, shower walls and shower base.
- Replace the existing shower combination as a precaution. (\$198 incl GST)
- Adapt the existing shower waste pipe to suit new tiled base.(\$132.00 incl GST)
- Re sheet the shower walls with villa board.
- Fit a hob to the floor to form a new shower base.
- Waterproof the shower walls, shower base and hob.
- Tile the shower walls with white gloss tiles. (tile allowance is \$25.00 per sq metre).
- Tile the shower base and hob. (tile allowance is \$25.00 per sq metre)
- Supply and fit a new framed shower screen.
- Supply & fit new Posh Bristol tapware and water efficient shower rose (\$198.00)
- Remove all rubbish from site and leave site clean and tidy.
- Includes lodging a Form 4 and paying Fee to the QBCC as required by law (\$55.00)

PART 1/Option 2 - ENSUITE: Requested by owner to try this option first.

Cut open the ceiling in Unit 4 below the ensuite shower of Unit 8 to access the waste pipe and shower great fixing nut. Attempt to replace the shower waste grate and install a new one. It was not possible to remove the shower waste grate without major work.

This does not include repairs to Unit 4

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Labour & Materials - as specified above in PART 1/Option 1	1	\$5,500.00	\$5,500.00
Labour & Materials - as specified above in PART 1/Option 2	1	\$209.00	\$209.00
		SUBTOTAL:	\$5,190.00

Payment Options:

TERMS - 7 DAYS

DIRECT DEPOSIT:

Bank of QLD
BSB: 124001 ACCT NO: 21455124
Please use invoice no# as reference

CREDIT CARD:

Please call office on 075479 6053
With credit card details

SUBTOTAL: \$5,190.00
GST: \$519.00
TOTAL CHARGE: \$5,709.00

Amount Due: \$5,709.00

Thank you for your business, have a great day!



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GST:	\$519.00
TOTAL:	\$5,709.00
PAID:	\$0.00
BALANCE DUE:	\$5,709.00

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

Customer Signature

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