



QUOTE

A.C.E. SUPER HOLDINGS PTY LTD As Trustee For A.C.E.
SUPERANNUATION FUND

Date
17 Jan 2022

Expiry
11 Feb 2022

Quote Number
QU-0613

Reference
A.C.E Super Holdings

ABN
80 621 093 534

S & T Thomson Pty Ltd
158-160 Spinebill Dr
GREENBANK QLD 4124
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Office	1.00	535.00	10%	535.00
Bed 2	1.00	890.00	10%	890.00
Toilet	1.00	175.00	10%	175.00
Bath	1.00	635.00	10%	635.00
Bed 3	1.00	890.00	10%	890.00
Bed 4	1.00	890.00	10%	890.00
Entertainment	1.00	1,015.00	10%	1,015.00
Ensuite	1.00	175.00	10%	175.00
Master	3.00	355.00	10%	1,065.00
Ensuite WC	1.00	255.00	10%	255.00
INCLUDES GST 10%				593.19
TOTAL AUD				6,525.00

Terms

This quote is for supply and installation of Plantation Shutters.

Onsite Check measure will need to be done before ordering.

If you would like to proceed, click on ACCEPT and send a 50% deposit of \$3262.50 by bank transfer.

For bank details - see below.

If you require credit card facilities, message me and i can forward you the details.

Balance of Invoice to be paid on completion of work.

17/1/22
\$3262.50
YB

Top Paid
17/1/22



TAX INVOICE

A.C.E. SUPER HOLDINGS PTY LTD As Trustee For A.C.E.
SUPERANNUATION FUND

Invoice Date
17 Jan 2022

Invoice Number
INV-0435

Reference
A.C.E Super Holdings

ABN
80 621 093 534

S & T Thomson Pty Ltd
158-160 Spinebill Dr
GREENBANK QLD 4124
AUSTRALIA

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Master	3.00	355.00	10%	1,065.00
Ensuite WC	1.00	255.00	10%	255.00
INCLUDES GST 10%				593.19
TOTAL AUD				6,525.00
Less Amount Paid				3,262.50
AMOUNT DUE AUD				3,262.50

Due Date: 23 Mar 2022

Bank Details:
Commonwealth Bank
S&T Thomson Pty Ltd
BSB 064 087
Acct 1020 1527



12/1/22 DIT

Order #9018880161742

30 Jan, 2022

Order Total **\$453**

Completed

Code	Description	Quantity	Price
23871724	S-Fold Curtain Track Set 280cm White	2	\$151
23871748	S-Fold Curtain Track Set 360cm White	1	\$85
23871397	Mineral S-Fold Curtain 280cm Sheer White	2	\$132
23871410	Mineral S-Fold Curtain 360cm Sheer White	1	\$85
24320719	Delivery Standard (Web)	1	\$0

Close

INSTALL MY ANTENNA



FREE QUOTES, FAST SERVICE

1300 800 123

www.installmyantenna.com.au | info@installmyantenna.com.au

ABN: 12 002 295 721

MENTION DISCOUNT CODE: "IMA10%"

TO GET 10% OFF YOUR NEXT QUOTE *

* Not to be used on this quote or invoice, or in conjunction with any other discount or special offer.

Name: **ALEX ELLIOTT-A.C.E. Superannuation Fund.** TAX INVOICE ☒ QUOTE ☐

Address: **6 APPLE AV GREENWICK** Job No. **83104**

Postcode: Phone: Date **10/13/22**

Job Details

NB: Customer to notify Insurance Company if storm damage as this may be claimed on household insurance.

Parts

1 x DIGITAL ANTENNA
1 x IN Mount.
1 x 3 WAY SPLITTER

14/12/22

CARD

Payment Details

Payee: Install My Antenna Pty Ltd

Total Cost including GST

\$500

Direct Deposit (EFT): BSB: 062-222 Account No: 1001 8499

Cheque ☐ Cash ☐ Credit Card ☒

VISA Credit Card No. [] [] [] [] [] [] [] [] [] [] Authority No. [] [] [] [] [] [] [] [] [] []

(Tick one) surcharge applies

Expiry Date [] [] / [] []

Customers Signature

(Satisfied with Completed Job)

Technicians Signature

(Site risk assessment completed)

NB: I hereby acknowledge that these products remain the property of Install My Antenna until such time as the balance shown here is paid in full and I do hereby give permission for Install My Antenna to retrieve these products up to such time as that balance is paid in full. And further, Install My Antenna may without notice, enter any premises where it suspects the goods may be located and remove them without committing a trespass, notwithstanding that they may have been attached to other goods or land not the property of the Supplier.

Digital Quality

Extra work required —

POWER BER MER PASS ☐ FAIL ☐

Roof Condition

NB: All care taken but no responsibility if roof in poor condition.

Customers responsibility ☐ Damaged roof tiles ☐ Repairs required - Customer notified ☐

- MASTER ANTENNA TV (MATV) • HOME UNITS
- DIGITAL TV • HOME THEATRE • SMART TV
- TELEPHONE • DATA • IP • CCTV
- HEAVY DUTY AUSTRALIAN MADE ANTENNA 25 YEARS GUARANTEE* *T&C See Website
- SATELLITE SMATV • FOXTEL
- FREE ONSITE QUOTATIONS
- MANUFACTURERS WARRANTY ON PARTS

THE DIGITAL TV PROFESSIONALS*

Budget

Screens, Blinds & Awnings

Beaudesert & Jimboomba

ph 07 5543 1490 / 0412 067 416

Budget Screens, Blinds & Awnings

Markitt Pty Ltd

64 Anders Street

JIMBOOMBA QLD 4280

Australia

Phone: +61755431490

sales@budgetblinds.com.au

ABN: 37 616 411 557

Invoice: 00024100

Tax Invoice

Invoice date: 21/02/2022

A.C.E. Superannuation Fund (6 Apple)
6 Apple Avenue
Greenbank

Due:

07/04/2022

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Fly screen x16 Fly door x3 Invisi-gard door x1	GST	2,142.00
		GST: \$194.73
		Total (inc GST): \$2,142.00
		Amount Paid: \$643.00
		AMOUNT DUE: \$1,499.00 ✓

Notes

PLEASE NOTE: All goods remain the property of Budget Screens, Blinds & Awnings until paid in full. We reserve the right to charge a \$35 monthly late fee for overdue invoices. We also reserve the right to recover any fees or charges incurred for recovery action relating to outstanding fees.

220 P
21/2/22

How to Pay Due 07/04/2022

Bank Deposit via EFT

Bank: Suncorp
Name: Markitt P/L
B.SB: 484799
A.C#: 504289080
Ref#: 00024100

Mail

Cheques payable to:
Budget Screens, Blinds & Awnings

Mail to:
64 Anders Street
JIMBOOMBA QLD 4280

Budget

Screens, Blinds & Awnings

Beaudesert & Jimboomba

ph 07 5543 1490 / 0412 067 416

Budget Screens, Blinds & Awnings

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Mail

Bank: Suncorp
Name: Markitt P/L
BSB: 484799
AC#: 504289080
Ref#: 00024100

Cheques payable to:
Budget Screens, Blinds & Awnings

Mail to:
64 Anders Street
JIMBOOMBA QLD 4280

Commonwealth Bank

BUDGET SCREENS BLINDS & AWNINGS
JIMBOOMBA QLD

TERMINAL 17111500

REFERENCE 007433

DUPLICATE RECEIPT

MERCHANT COPY

CARD NO: 4557-3737(m)

EXPIRY DATE:

12/16 (AUS)

CRI

PAID: \$643.00

TOTAL AUD \$643.00