



3/511 Tarragindi Road
Salisbury QLD 4107

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PLEASE PAY BY	AMOUNT	INVOICE DATE
24/02/2020	\$3300.00	17/02/2020

TAX INVOICE NO. 18947

The Ross Superannuation Fund C/-
Raine & Horne Commercial
Po Box 504
Archerfield QLD 4106

Site: 12/27 Selhurst Street Coopers
Plains
Salesperson: Edward Cale
Order No.:

Description

(13/02/2020) - Work Note

Attend site and preform scope of works in quote below.

Please note that the water proofing has failed in the male bathroom and will leak water through the wall and underneath the new kitchen vanity if too much water is splashed on the floor. Al, the original zip heater requires replacement as was leaking when reinstalled.

Quoted works:

Disconnect zip heater underneath the kitchen sink and put aside to reinstall.

Remove old kitchen sink, cabinet and splash back and install new 1200mm Arto vanity in place. Reconfigure pipework behind the vanity to suite right hand draws.

Reconnect zip heater underneath new vanity and pipework accordingly.

Install Base kitchen sink mixer.

Replace splashback with white 200mmx200mm tiles.

Remove old cisterns in male and female toilets and install new Base cistern and toilet seats. Remove old isolation valves and Flexi. Install new Arco mini cistern cock and 450mm Flexi.

Service both male and female basin taps.

TOTAL PRICE: \$3300.00

Thank You.

Sub-Total ex GST	\$3000.00
GST	\$300.00
Total inc GST	\$3300.00
Amount Applied	\$0.00
Balance Due	\$3300.00



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INVOICE DATE

24/02/2020**\$3300.00****17/02/2020****TAX INVOICE NO. 18947****How To Pay****Direct Deposit**Bank **Commonwealth Bank**
Acc. Name **GRK Plumbing Pty Ltd**
BSB **064 000**
Acc. No. **14966845****Mail***Detach this section and mail cheque to:***GRK Plumbing Pty Ltd**
3/511 Tarragindi Road
Salisbury QLD 4107**Credit Card (MasterCard or Visa)**

A 2% surcharge applies on all credit card payments. Please email admin@grkplumbing.com.au and we will phone you back to pay over the phone or mail this slip with your details. You may also pay securely using BPoint via our website, but please remember to add the 2% surcharge to your total payment amount. www.grkplumbing.com.au

Credit Card No.

Card Holder's Name:

Expiry Date: / Signature:

INVOICE NO. 18947

DUE DATE:

24/02/2020

AMOUNT DUE:

\$3300.00