

SCREENS N MORE PTY LTD  
ABN: 12 618 341 254  
[Accounts@screensnmore.com.au](mailto:Accounts@screensnmore.com.au)  
[0420 539 484](tel:0420539484)



SCREENS  
N MORE

SUPPLIED TO:

Kerrie Purcell

TAX INVOICE

**Invoice Date**

15 Jul 2020

**Invoice Number**

INV-7116

**Job Address**

19392 - 1/71 Birley Street  
Spring Hill QLD 4000

Description	Quantity	Unit Price	GST Amount	Amount Excl.
900mm x 900mm silver semi - frame hinged overlap door shower screen supplied and fit	1.00	795.00	79.5000	795.00
800mm wide x 1545 height glass shower panel silver semi framed 10mm semi frame-less supplied and fit	1.00	432.00	43.2000	432.00
removal of x2 shower screens and take away	1.00	140.00	14.0000	140.00
			Subtotal	1,367.00
			Total GST 10%	136.70
			Invoice Total AUD	1,503.70
			Total Net Payments AUD	800.00
			<b>Amount Due AUD</b>	<b>703.70</b>

**Due Date: 24 Jul 2020**

PAYMENT METHOD

To: **Screens N More Pty Ltd**  
BSB: 124-102  
A/C: 2261 2363

<b>Customer</b>	Kerrie Purcell
<b>Invoice Number</b>	INV-7116
<b>Amount Due</b>	703.70
<b>Due Date</b>	24 Jul 2020

«PO Box 951 Ashmore City, Ashmore QLD 4214  
Australia»

Please reference **INVOICE Number** when depositing amount owing