

# A D FINE LINE PAINTING SERVICE

ABN: 73 734 594 580

BLD: 193181

**\* Heritage \* Commercial \* Domestic \***

5 Kalka Crescent, Pasadena SA 5042

Email: [adfineline@internode.on.net](mailto:adfineline@internode.on.net)

Ph: Louis 0414 348 000

Robbie 0417 824 220



ATT: Les Greenrod	Tax Invoice No:	3032
	Contact:	Louis
	Invoice Date:	24/09/2021
	Purchase Order No:	
	Order No:	

**INVOICE FOR THE INTERIOR 315 UNLEY RD MALVERN**

**For work completed on interior offices as per quote**

INTERIOR LABOUR & MATERIALS	\$3,000.00
GST	\$300.00
<b>Balance Due</b>	<b>\$3,300.00</b>

If we can be of any further assistance, please do not hesitate to call.

All work will be honoured for 12 months.

**TVD FAMILY TRUST**

P.O.Box 132

VIRGINIA SA 5120

PH/Fax: (08)83809752

ABN: 41 409 691 691

MOB: 0423499369 - 0414389763

**TAX INVOICE: 0249**

Date: 29/05/2021

TO: LES

Address: 315 Unley Rd

Malvern

Saleperson	Job	Payment Terms	Due Date
VAN TAM DINH	Greenhouse Goods		

NO	Description	Quantity	Price/Unit	Line Total
1	House Renovations	1	\$6,500.00	\$6,500.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
16				
17				
18				
19				
20				

\$6,500.00

Dated collected: .....

Name:..... Signature: .....

Please transfer to our account:

TVD FAMILY TRUST - BSB: 065-139 - ACC: 1073 0102 - Bank: CBA.

TOTAL:		\$6,500.00
GST:	10%	\$650.00
TOTAL INC GST:		<u>\$7,150.00</u>





Independently Owned by Franchise owner  
 Wilkinson Enterprises Pty Ltd.  
 ABN 59 132 100 835  
 Trading As:

**Solomons Flooring Marion**  
 941 Marion Road, Mitchell Park SA 5043  
 Ph: (08) 8298 9433 Fax: (08) 8298 9422  
 Email: marion@solomons.com.au

# AGREEMENT TO PURCHASE

DATE 20/09/21 TAX INVOICE No. 13037

Mobile/Business Phone No. 0416041660 Private Phone No. \_\_\_\_\_

Salesperson Korram Masri Fax \_\_\_\_\_

Estimated Requirement Date See Below Delivery Date / /

Customer Order No. \_\_\_\_\_ Terms/Finance Approval No. \_\_\_\_\_

Customer's Name and Address  
Les Greenrod  
2/315 Unley Rd.  
Malvern  
 Email \_\_\_\_\_

Description of Goods/Services  
Supply and Install  
Network (Rock Canyon 950)  
in Room 1, 2, 3, 4, 5, 6,  
7, 8 Inc Hallway, passage  
and Entry on 10mm purple  
luxury plus underlay.  
Install 1st and 2nd October  
2021.  
OR 30th Sep and 1st October  
- Matthew organising.  
Packing board to be laid  
to entry to level surface.  
Matt to inspect prior.  
Paying final balance  
after completion.

Underlay	<u>10mm Purple</u>	<input type="checkbox"/> CARE & MAINTENANCE GUIDES  <input type="checkbox"/> INSTALLATION GUIDES  Visit <a href="http://www.solomons.com.au">www.solomons.com.au</a> to download a pdf of your guides
Install	<u>/</u>	
Stairs	<u>x</u>	
Furniture	<u>x</u>	
Disposal	<u>/</u>	
Pull-up	<u>/</u>	
Hardboard	<u>x</u>	
Key	<u>x</u>	
Floor Prep.	<u>Masonite/Level</u>	
Naplocks	<u>As Required</u>	

**This is your only invoice. Pay as agreed herein.**

CUSTOMER TO CONFIRM LAY DATE BY PHONING THE SOLOMONS STORE (AS ABOVE) 14 DAYS IN ADVANCE OF REQUESTED DATE.

TOTAL SALE VALUE INCLUDING G.S.T.	<u>\$10,100</u>
LESS (MIN 50%) PART PAYMENT	<u>\$5,100</u>
<b>BALANCE DUE &gt;&gt;&gt;&gt;&gt;</b>	<b><u>\$5,000</u></b>

I AGREE TO PAY THIS BALANCE 24 HOURS PRIOR TO INSTALLATION DATE.

**INTERNET BANKING DETAILS:**  
 BSB: 085 183 Acct No.: 121-479-716  
 Acct Name: Wilkinson Enterprises

**PAYMENT INFORMATION**

Cash  Cheque  Visa  Mastercard  Bankcard

Credit Card No. \_\_\_\_\_

Card Expiry Date: \_\_\_\_\_

Security Code: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

**FINAL PAYMENT**

Cash  Cheque  Credit Card  Finance

I AGREE TO PAY THE FULL BALANCE DUE 24 HOURS PRIOR TO THE INSTALLATION DATE. PERSONAL CHEQUES MUST BE CLEARED BY THIS AGREED DATE. see description.

CUSTOMER'S SIGNATURE: [Signature]

**Furniture removal and replacement, take up of old floor coverings, floor preparation and adjustment of door heights are the customer's responsibility unless otherwise stated above.**

**THIS AGREEMENT IS FOR THE SALE AND INSTALLATION OF THE GOODS DESCRIBED ABOVE AT THE VALUE REFERRED TO ABOVE AND UPON THE TERMS AND CONDITIONS HEREINAFTER APPEARING.**

**TERMS, CONDITIONS AND CONSUMER GUIDES AND WARNINGS (ON REVERSE SIDE OF INVOICE)**

(These are the only invoices/  
receipts/paperwork from Solomons)

Warehouse carpeting

Invoice dated 10/12/21  
paid on 7/12/21

labour & material  
\$939.09

GST \$93.91

Total \$1033

**Solomons Flooring Marion**

**941 Marion Road, Mitchell Park,**

**SA, 5043**

**E: matthew@solomonsmarion.co**

**m.au**

**M: 0407 600 010**

**P: 08 8298 9433**

**F: 08 8298 9422**

CARPET FOR WAREHOUSE  
GST \$93.91

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