

# Mobbs Unit Trust

Trading as Powderblue Laundrette

PO Box 575  
Cooroy Qld 4563

A.B.N. 45 406 806 629

Phone: 07 5470 2748

Inv. 48248 + Inv. 48401  
Paid Together  
31/3/21



## Tax Invoice

Invoice No: 00048248

### Bill To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Ship To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

Date
9/03/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
4	QSHEETS	Sheet - Queen	\$2.90	each		\$11.60	GST
2	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$5.80	GST
6	SSHEET	Sheet - Single	\$1.75	each		\$10.50	GST
3	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$5.25	GST
10	PSLIP	Pillow Slips	\$1.45	each		\$14.50	GST
10	BTOWEL	Towel - Bath	\$1.75	each		\$17.50	GST
3	HTOWEL	Towel - Hand	\$0.90	each		\$2.70	GST
6	FWASHER	Face Washer	\$0.50	each		\$3.00	GST
4	BMAT	Bathmat	\$1.15	each		\$4.60	GST
3	TTOWEL	Tea Towel	\$0.90	each		\$2.70	GST

Comment:	BANK DETAILS:	Sale Amt.:	\$78.15
	Powderblue Laundrette	GST:	\$7.82
	BSB: 034 655	Total Amt.:	\$85.97
	A/C: 431851	Paid Today:	\$0.00
		Balance Due:	\$85.97

# Mobbs Unit Trust

Trading as Powderblue Laundrette

PO Box 575  
Cooroy Qld 4563

A.B.N. 45 406 806 629

Phone: 07 5470 2748



## Tax Invoice

Invoice No: 00048401

### Bill To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Ship To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Date

25/03/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
	lc	Washed 17/3		each			GST
2	KSHEET	Sheet - King	\$2.90	1		\$5.80	GST
2	QSHEETS	Sheet - Queen	\$2.90	each		\$5.80	GST
2	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$5.80	GST
3	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$5.25	GST
11	PSLIP	Pillow Slips	\$1.45	each		\$15.95	GST
10	TOWELSHT	Towel - Sheet	\$1.85	each		\$18.50	GST
3	HTOWEL	Towel - Hand	\$0.90	each		\$2.70	GST
2	FWASHER	Face Washer	\$0.50	each		\$1.00	GST
2	BATHMATLGE	Bathmat - Large	\$1.60			\$3.20	GST
		Subtotal				\$64.00	
	lc	Washed 18/3		each			GST
2	QSHEETS	Sheet - Queen	\$2.90	each		\$5.80	GST
1	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$2.90	GST
4	PSLIP	Pillow Slips	\$1.45	each		\$5.80	GST
1	HTOWEL	Towel - Hand	\$0.90	each		\$0.90	GST
2	FWASHER	Face Washer	\$0.50	each		\$1.00	GST
1	BATHMATLGE	Bathmat - Large	\$1.60			\$1.60	GST
2	TTOWEL	Tea Towel	\$0.90	each		\$1.80	GST
		Subtotal				\$19.80	

### Comment:

BANK DETAILS:  
Powderblue Laundrette  
BSB: 034 655  
A/C: 431851

Sale Amt.: \$83.80

GST: \$8.38

Total Amt.: \$92.18

Paid Today: \$0.00

Balance Due:

\$92.18

# Mobbs Unit Trust

Trading as Powderblue Laundrette

PO Box 575  
Cooroy Qld 4563

A.B.N. 45 406 806 629

Phone: 07 5470 2748



## Tax Invoice

Invoice No: 00048553

*paid  
14/4/21*

Bill To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

Ship To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

Date
31/03/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
	lc	Washed 24/3		each			GST
4	QSHEETS	Sheet - Queen	\$2.90	each		\$11.60	GST
2	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$5.80	GST
6	PSLIP	Pillow Slips	\$1.45	each		\$8.70	GST
3	BTOWEL	Towel - Bath	\$1.75	each		\$5.25	GST
4	HTOWEL	Towel - Hand	\$0.90	each		\$3.60	GST
2	FWASHER	Face Washer	\$0.50	each		\$1.00	GST
2	BMAT	Bathmat	\$1.15	each		\$2.30	GST
5	TTOWEL	Tea Towel	\$0.90	each		\$4.50	GST
		Subtotal				\$42.75	
	lc	Washed 30/3		each			GST
4	KSHEET	Sheet - King	\$2.90	1		\$11.60	GST
2	QSHEETS	Sheet - Queen	\$2.90	each		\$5.80	GST
3	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$8.70	GST
6	SSHEET	Sheet - Single	\$1.75	each		\$10.50	GST
3	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$5.25	GST
13	PSLIP	Pillow Slips	\$1.45	each		\$18.85	GST
9	BTOWEL	Towel - Bath	\$1.75	each		\$15.75	GST
4	HTOWEL	Towel - Hand	\$0.90	each		\$3.60	GST
3	FWASHER	Face Washer	\$0.50	each		\$1.50	GST
3	BMAT	Bathmat	\$1.15	each		\$3.45	GST
1	TTOWEL	Tea Towel	\$0.90	each		\$0.90	GST
		Subtotal				\$85.90	

Comment:	BANK DETAILS: Powderblue Laundrette BSB: 034 655 A/C: 431851	Sale Amt.:	\$128.65
		GST:	\$12.87
		Total Amt.:	\$141.52
		Paid Today:	\$0.00
		Balance Due:	

# Mobbs Unit Trust

Trading as Powderblue Laundrette

PO Box 575  
Cooroy Qld 4563

A.B.N. 45 406 806 629

Phone: 07 5470 2748

paid  
27/4/21



## Tax Invoice

Invoice No: 00048876

### Bill To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Ship To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Date

16/04/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
	lc	Washed 8/4		each			GST
4	KSHEET	Sheet - King	\$2.90	1		\$11.60	GST
2	QSHEETS	Sheet - Queen	\$2.90	each		\$5.80	GST
3	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$8.70	GST
4	SSHEET	Sheet - Single	\$1.75	each		\$7.00	GST
2	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$3.50	GST
12	PSLIP	Pillow Slips	\$1.45	each		\$17.40	GST
5	BTOWEL	Towel - Bath	\$1.75	each		\$8.75	GST
4	HTOWEL	Towel - Hand	\$0.90	each		\$3.60	GST
8	FWASHER	Face Washer	\$0.50	each		\$4.00	GST
3	BMAT	Bathmat	\$1.15	each		\$3.45	GST
1	TTOWEL	Tea Towel	\$0.90	each		\$0.90	GST
		Subtotal				\$74.70	
	lc	Washed 12/4		each			GST
4	KSHEET	Sheet - King	\$2.90	1		\$11.60	GST
2	QSHEETS	Sheet - Queen	\$2.90	each		\$5.80	GST
3	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$8.70	GST
8	SSHEET	Sheet - Single	\$1.75	each		\$14.00	GST
4	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$7.00	GST
16	PSLIP	Pillow Slips	\$1.45	each		\$23.20	GST
10	BTOWEL	Towel - Bath	\$1.75	each		\$17.50	GST
4	HTOWEL	Towel - Hand	\$0.90	each		\$3.60	GST
3	FWASHER	Face Washer	\$0.50	each		\$1.50	GST
3	BMAT	Bathmat	\$1.15	each		\$3.45	GST
1	TTOWEL	Tea Towel	\$0.90	each		\$0.90	GST
		Subtotal				\$97.25	

### Comment:

BANK DETAILS:  
Powderblue Laundrette  
BSB: 034 655  
A/C: 431851

Sale Amt.:

\$171.95

GST:

\$17.20

Total Amt.:

\$189.15

Paid Today:

\$0.00

Balance Due:

\$189.15

# Mobbs Unit Trust

Trading as Powderblue Laundrette

PO Box 575  
Cooroy Qld 4563

A.B.N. 45 406 806 629

Phone: 07 5470 2748

inv. 49060 + inv 49222  
Paid together  
on 2/5/21



## Tax Invoice

Invoice No: 00049060

### Bill To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Ship To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Date

17/04/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
6	QSHEETS	Sheet - Queen	\$2.90	each		\$17.40	GST
3	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$8.70	GST
4	SSHEET	Sheet - Single	\$1.75	each		\$7.00	GST
2	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$3.50	GST
14	PSLIP	Pillow Slips	\$1.45	each		\$20.30	GST
9	BTOWEL	Towel - Bath	\$1.75	each		\$15.75	GST
4	HTOWEL	Towel - Hand	\$0.90	each		\$3.60	GST
5	FWASHER	Face Washer	\$0.50	each		\$2.50	GST
3	BMAT	Bathmat	\$1.15	each		\$3.45	GST
1	TTOWEL	Tea Towel	\$0.90	each		\$0.90	GST

### Comment:

BANK DETAILS:  
Powderblue Laundrette  
BSB: 034 655  
A/C: 431851

Sale Amt.: \$83.10

GST: \$8.31

Total Amt.: \$91.41

Paid Today: \$0.00

Balance Due:

\$91.41

# Mobbs Unit Trust

Trading as Powderblue Laundrette

PO Box 575  
Cooroy Qld 4563

A.B.N. 45 406 806 629

Phone: 07 5470 2748



## Tax Invoice

Invoice No: 00049222

**Bill To:**

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

**Ship To:**

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

**Date**

29/04/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
	Invoice Period	Week ending 27/4/21					GST
4	KSHEET	Sheet - King	\$2.90	1		\$11.60	GST
2	QSHEETS	Sheet - Queen	\$2.90	each		\$5.80	GST
3	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$8.70	GST
1	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$1.75	GST
12	PSLIP	Pillow Slips	\$1.45	each		\$17.40	GST
10	BTOWEL	Towel - Bath	\$1.75	each		\$17.50	GST
4	HTOWEL	Towel - Hand	\$0.90	each		\$3.60	GST
4	FWASHER	Face Washer	\$0.50	each		\$2.00	GST
3	BMAT	Bathmat	\$1.15	each		\$3.45	GST
2	TTOWEL	Tea Towel	\$0.90	each		\$1.80	GST
<b>Comment:</b>			BANK DETAILS:		Sale Amt.:	\$73.60	
			Powderblue Laundrette		GST:	\$7.36	
			BSB: 034 655		Total Amt.:	\$80.96	
			A/C: 431851		Paid Today:	\$0.00	
				<b>Balance Due:</b>		<b>\$80.96</b>	

# Mobbs Unit Trust

Trading as Powderblue Laundrette

PO Box 575  
Cooroy Qld 4563

A.B.N. 45 406 806 629

Phone: 07 5470 2748

*Paid 11/5/21*



## Tax Invoice

Invoice No: 00049376

### Bill To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Ship To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Date

29/04/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
1	FKSHEET	Sheet - Fitted King	\$2.90	1		\$2.90	GST
6	QSHEETS	Sheet - Queen	\$2.90	each		\$17.40	GST
2	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$5.80	GST
8	SSHEET	Sheet - Single	\$1.75	each		\$14.00	GST
4	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$7.00	GST
16	PSLIP	Pillow Slips	\$1.45	each		\$23.20	GST
9	BTOWEL	Towel - Bath	\$1.75	each		\$15.75	GST
4	HTOWEL	Towel - Hand	\$0.90	each		\$3.60	GST
2	FWASHER	Face Washer	\$0.50	each		\$1.00	GST
3	BMAT	Bathmat	\$1.15	each		\$3.45	GST

### Comment:

BANK DETAILS:  
Powderblue Laundrette  
BSB: 034 655  
A/C: 431851

Sale Amt.:

\$94.10

GST:

\$9.41

Total Amt.:

\$103.51

Paid Today:

\$0.00

**Balance Due:**

**\$103.51**

# Mobbs Unit Trust

Trading as Powderblue Laundrette

PO Box 575  
Cooroy Qld 4563

A.B.N. 45 406 806 629

Phone: 07 5470 2748



## Tax Invoice

Invoice No: 00049535

paid  
20/5/21

### Bill To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Ship To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Date

8/05/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
4	KSHEET	Sheet - King	\$2.90	1		\$11.60	GST
2	FKSHEET	Sheet - Fitted King	\$2.90	1		\$5.80	GST
2	QSHEETS	Sheet - Queen	\$2.90	each		\$5.80	GST
1	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$2.90	GST
4	SSHEET	Sheet - Single	\$1.75	each		\$7.00	GST
2	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$3.50	GST
15	PSLIP	Pillow Slips	\$1.45	each		\$21.75	GST
8	BTOWEL	Towel - Bath	\$1.75	each		\$14.00	GST
4	HTOWEL	Towel - Hand	\$0.90	each		\$3.60	GST
3	FWASHER	Face Washer	\$0.50	each		\$1.50	GST
2	BMAT	Bathmat	\$1.15	each		\$2.30	GST
1	TTOWEL	Tea Towel	\$0.90	each		\$0.90	GST

### Comment:

BANK DETAILS:  
Powderblue Laundrette  
BSB: 034 655  
A/C: 431851

Sale Amt.:

\$80.65

GST:

\$8.07

Total Amt.:

\$88.72

Paid Today:

\$0.00

Balance Due:

\$88.72

# Mobbs Unit Trust

Trading as Powderblue Laundrette

PO Box 575  
Cooroy Qld 4563

A.B.N. 45 406 806 629

Phone: 07 5470 2748

*paid  
10/6/21*



## Tax Invoice

Invoice No: 00049995

### Bill To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Ship To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Date

26/05/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
6	QSHEETS	Sheet - Queen	\$2.90	each		\$17.40	GST
3	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$8.70	GST
8	SSHEET	Sheet - Single	\$1.75	each		\$14.00	GST
4	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$7.00	GST
15	PSLIP	Pillow Slips	\$1.45	each		\$21.75	GST
11	BTOWEL	Towel - Bath	\$1.75	each		\$19.25	GST
4	HTOWEL	Towel - Hand	\$0.90	each		\$3.60	GST
4	FWASHER	Face Washer	\$0.50	each		\$2.00	GST
3	BMAT	Bathmat	\$1.15	each		\$3.45	GST

### Comment:

BANK DETAILS:  
Powderblue Laundrette  
BSB: 034 655  
A/C: 431851

Sale Amt.:	\$97.15
GST:	\$9.72
Total Amt.:	\$106.87
Paid Today:	\$0.00

**Balance Due:**

**\$106.87**

Inv 50272 + Inv 50132

# Mobbs Unit Trust

Trading as Powderblue Laundrette

PO Box 575  
Cooroy Qld 4563

A.B.N. 45 406 806 629

Phone: 07 5470 2748

Paid 21/6/21



## Tax Invoice

Invoice No: 00050272

### Bill To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Ship To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Date

10/06/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
6	QSHEETS	Sheet - Queen	\$2.90	each		\$17.40	GST
3	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$8.70	GST
8	SSHEET	Sheet - Single	\$1.75	each		\$14.00	GST
4	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$7.00	GST
16	PSLIP	Pillow Slips	\$1.45	each		\$23.20	GST
11	BTOWEL	Towel - Bath	\$1.75	each		\$19.25	GST
4	HTOWEL	Towel - Hand	\$0.90	each		\$3.60	GST
5	FWASHER	Face Washer	\$0.50	each		\$2.50	GST
3	BMAT	Bathmat	\$1.15	each		\$3.45	GST
2	TTOWEL	Tea Towel	\$0.90	each		\$1.80	GST

### Comment:

BANK DETAILS:  
Powderblue Laundrette  
BSB: 034 655  
A/C: 431851

Sale Amt.:

\$100.90

GST:

\$10.09

Total Amt.:

\$110.99

Paid Today:

\$0.00

Balance Due:

\$110.99

# Mobbs Unit Trust

Trading as Powderblue Laundrette

PO Box 575  
Cooroy Qld 4563

A.B.N. 45 406 806 629

Phone: 07 5470 2748



## Tax Invoice

Invoice No: 00050132

**Bill To:**

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

**Ship To:**

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

**Date**

3/06/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
6	QSHEETS	Sheet - Queen	\$2.90	each		\$17.40	GST
3	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$8.70	GST
6	SSHEET	Sheet - Single	\$1.75	each		\$10.50	GST
3	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$5.25	GST
15	PSLIP	Pillow Slips	\$1.45	each		\$21.75	GST
9	BTOWEL	Towel - Bath	\$1.75	each		\$15.75	GST
4	HTOWEL	Towel - Hand	\$0.90	each		\$3.60	GST
4	FWASHER	Face Washer	\$0.50	each		\$2.00	GST
3	BMAT	Bathmat	\$1.15	each		\$3.45	GST
1	TTOWEL	Tea Towel	\$0.90	each		\$0.90	GST

**Comment:**

BANK DETAILS:  
Powderblue Laundrette  
BSB: 034 655  
A/C: 431851

Sale Amt.: \$89.30

GST: \$8.93

Total Amt.: \$98.23

Paid Today: \$0.00

**Balance Due:**

**\$98.23**

# Mobbs Unit Trust

Trading as Powderblue Laundrette

PO Box 575

Cooroy Qld 4563

A.B.N. 45 406 806 629

Phone: 07 5470 2748

Paid 30/6/21



## Tax Invoice

Invoice No: 00050405

### Bill To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Ship To:

BLURTON, Kris & Norm  
45/90 Beach Road  
North Shore  
Noosa

### Date

17/06/2021

QTY	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC%	EXTENDED	CODE
1	KSHEET	Sheet - King	\$2.90	1		\$2.90	GST
5	QSHEETS	Sheet - Queen	\$2.90	each		\$14.50	GST
2	FQSHEET	Sheet - Fitted Queen	\$2.90	each		\$5.80	GST
5	SSHEET	Sheet - Single	\$1.75	each		\$8.75	GST
1	FSSHEET	Sheet - Fitted Single	\$1.75	each		\$1.75	GST
13	PSLIP	Pillow Slips	\$1.45	each		\$18.85	GST
6	BTOWEL	Towel - Bath	\$1.75	each		\$10.50	GST
4	HTOWEL	Towel - Hand	\$0.90	each		\$3.60	GST
2	FWASHER	Face Washer	\$0.50	each		\$1.00	GST
3	BMAT	Bathmat	\$1.15	each		\$3.45	GST
1	TTOWEL	Tea Towel	\$0.90	each		\$0.90	GST

Comment:	BANK DETAILS:	Sale Amt.:	\$72.00
	Powderblue Laundrette	GST:	\$7.20
	BSB: 034 655	Total Amt.:	\$79.20
	A/C: 431851	Paid Today:	\$0.00
		Balance Due:	\$79.20