Heaters

Harvey Norman

Assistant:	6009/24 DANIEL C	Date:	09/06/22
Operator:	6009/24 Daniel C	Time:	12:02:21
Customer:	0400745610	Location:	276
Sales Type:	CASH SALE	Transaction:	644709

TAX INVOICE   INVOICE 207041

CHRISTOPHER PACE PTY LTD
13 FLINDERS HWY
PORT KENNY SA 5671

DELONGHI 3HEAT CONV HEA
Quantity: 2
Price: $69.00
Dept.Code: 061
Product Code: * HCM2030

Warranty Information
Manufacturer Warranty of 12 Months
See Manufacturers documentation for Warranty Details.

Other Details
Pickup to be Advised
STOCK from Warehouse/Warehouse

                              Item Total: $138.00

Please ensure the goods will fit into your property and rooms prior to purchase.

Please be home on the delivery day or redelivery fees may apply.

Cancellation fees up to 20% of the invoice value may apply.

Balance of invoices must be paid upon delivery.

Our goods and services come with guarantees that cannot be excluded under the Australian Consumer Law. For any issues with goods or services purchased from this Harvey Norman® Franchisee business, please contact our customer service team on 08 8683 7700. We will communicate the process for assessment in line with the Australian Consumer Law of your inquiry to you upon receipt of your call. If you choose to firstly contact the manufacturer of your goods or the direct provider of the services about an issue and you are not satisfied with their proposed remedy, please contact our customer service team on 08 8683 7700 for assistance.

Thank you for shopping at Harvey Norman®.

G.S.T. CONTENT	**$12.55**
INV PENDING	**$138.00**
INV DEPOSIT	**$138.00**
MONEYS DUE NOW	**$138.00**
E.F.T.Pos	**$138.00**
464579xxxxxx8098-/-	
BALANCE OWING	**$0.00**