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<b>TO:</b>	Any Doors & Gates Jaymee-Lee Pauley PO Box 132 LEPPINGTON 2179	<b>Invoice No:</b>	OND21-09
		<b>Date:</b>	15 October 2021
		<b>Reference:</b>	SR-OND21-09
		<b>Order No:</b>	15318

DESCRIPTION	VALUE (excl.)
<b>RE: DOMAYNE, RUTHERFORD – SHUTTER DOOR – J/N 15318</b> <ul style="list-style-type: none"> <li>Carry out urgent works as per request and prepare report – SR-OND21-09</li> <li>Repairs to clips</li> <li>Re-set limits</li> <li>Tested; all ok</li> <li>Plus travel</li> </ul>	227.27
<small>ALL MATERIALS RELATING TO THIS PROJECT REMAIN THE PROPERTY OF CORE ELECTRICAL NSW UNTIL FINAL PAYMENT IS RECEIVED AND CLEARED.</small>	

**IF PAYMENT IS NOT RECEIVED BY THE DUE DATE ADDITIONAL COSTS WILL INCUR**

**PAYMENT OPTIONS**

**CHEQUE** (please mail payment to)  
Core Electrical NSW  
18 Mirambeena Street  
BELMONT NTH NSW 2280



**NOTE:** an additional fee of 2.2% will apply to card payments

**DIRECT DEPOSIT**

Bank: *The Mutual Bank*  
A/C Name: *CP Brown T/As Core Electrical NSW*  
BSB: *646-000*  
A/C No: *100058218*  
REF: *Invoice No. or Surname*

Total Excl. Tax:	227.27
Tax:	22.73
<b>Total Incl. Tax:</b>	<b>250.00</b>
Already Paid:	0.00
<b>Total Due:</b>	<b>\$250.00</b>
E. & O.E.	
<b>Payment Due By:</b>	<b>29<sup>th</sup> October 2021</b>

**TERMS STRICTLY NET 14 DAYS**  
(Currency AUD – Australian Dollars Only)

**THANK YOU FOR YOUR BUSINESS**