

TO:	Any Doors & Gates	Invoice No:	JFM23-18
	Jaymee-Lee Pauley	Date:	21 December 2022
	PO Box 132	Reference:	
	LEPPINGTON 2179	Order No:	

DESCRIPTION	VALUE (excl.)
RE: SHUTTER DOOR RUTHERFORD DOMAYNE <ul style="list-style-type: none"> Carry out service to shutter door Fault find issue plus carry out repairs See Service Report Travel <p>MATERIALS: grease; chain lube etc.</p> <p>ALL MATERIALS RELATING TO THIS PROJECT REMAIN THE PROPERTY OF CORE ELECTRICAL NSW UNTIL FINAL PAYMENT IS RECEIVED AND CLEARED.</p>	380.00

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:	380.00
Tax:	38.00
Total Incl. Tax:	418.00
Already Paid:	0.00
Total Due:	\$418.00
E. & O.E.	
Payment Due By:	4 th January 2023

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

THANK YOU FOR YOUR BUSINESS