SOMFY

Tax Invoice

Invoice Date	Page
05/02/24	1
Tax Invoice Number	
IN100263296	
Customer Number	
9303202231	

SOMFY PTY LIMITED
ABN 77 003 917 244
Unit 20, 38-46 South Street
Rydalmere NSW 2116
Australia

T 61 2 8845 7200
E orders.au@somfy.com

Sold To:

42 WATER ST
Denham Court, NSW 2565
Australia

Ship To:
CUSTOMER PICKUP

Customer PO Number	Order Date	Customer ABN	Reference	
	05/02/24			
Order Number	**Shipment No**	**Ship Via**	**Package Qty**	**Due Date**
ORD100172396	SH100263685		1	05/02/24

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description		Unit Price	Extended Price
1	1	0	2601484	KIT FRONT BRACKET ONLY FOR LUX G RANGE		47.00	47.00
1	1	0	2600534	MITTO B RCB02 R1 2CH		59.00	59.00

Comments:

Banking Details :

Bank : HSBC
BSB : 342 011
A/C no. :545225001

Subtotal	**106.00**
Total GST	**10.60**
Total Amount AUD	**116.60**

PAYMENT TERMS: C.U.F.

THE TERMS AND CONDITIONS OF SALE ARE AVAILABLE AT Somfy.com.au (Professionals area)