## **All About Air**

ABN 39202368088

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account

Account bsb • 063097

Allaboutair@outlook.com.au



BILL TO	DATE
Rupert Vicary	29/08/2024
22 Thompson Street Kensington	DUE
□ 0439411894	On Receipt
rupertvicary@hotmail.com	DEPOSIT DUE
INVOICE	AUD \$4,000.00
INV0330	π. σ. φ. ησοσισσ

DESCRIPTION		RATE	QTY	AMOUNT
SUPPLY AND INSTALL 2x 9.4KW GREE SPLIT SYST  - Install split systems in locations discussed onsite  - Drains to be run externally.  - Pipes and cables to be capped.  - Outdoor units to be mounted on the roof.  - Includes all electrical.  - Inbuilt wifi.		\$8,000.00	1	\$8,000.00
<ul><li>7 years warranty.</li><li>7 years workmanship warranty.</li></ul>				
	SUBTOTAL			\$8,000.00
Payment Info	TAXABLE			\$7,272.73
An Online Payment Fee will be charged if this invoice paid online.	<sup>is</sup> GST (10%)			inc \$727.27
	TOTAL			\$8,000.00
PAYMENT INSTRUCTIONS  Payment to be made within 7 days to the following	DEPOSIT DUE		Α	UD \$4,000.00
rayment to be made within 7 days to the following				

## UPCOMING PAYMENTS

Deposit	\$4,000.00
BALANCE REMAINING	\$8,000.00

- 50% deposit upfront with the balance due on completion.