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Bill To:  
**GEOFF RONEBERG**

**Tax Invoice**

Invoice No: 00001669

Date: 9/03/2015

Description	Amount
<p style="text-align: center;">21 PARKINSON AVE, KEWARRA BEACH</p> <p>SUPPLY LABOUR AND MATERIALS TO PATCH WALLS IN REAR BEDROOM, INCLUDING ROBE.</p> <p>APPLY DULUX PROFESSIONAL LOW SHEEN ACRYLIC TO ALL WALLS TO MATCH EXISTING COLOUR.</p> <p>PREPARE AND PAINT ALL ARCHITRAVES AND SKIRTING WITH DULUX AQUANAMEL GLOSS TO MATCH EXISTING COLOUR.</p> <p>APPLY ONE COAT OF DULUX CEILING WHITE.</p> <p>REMOVE EXISTING TIMBER WINDOW SILL, REPLACE WITH NEW AND PAINT.</p> <p>SUPPLY LABOUR AND MATERIALS FOR THE INSTALLATION OF CLOTHES DRYER BRACKETS TO LAUNDRY WALL AND PAINT.</p> <p>SUPPLY AND INSTALL WHITE SHELF WITH BRACKETS ABOVE LAUNDRY TROUGH.</p> <p>TOTAL COST OF MATERIALS AND LABOUR</p>	<p><b>\$850.00</b></p>

DIRECT DEBIT PAYMENT TO:		
NORTHERN BUILDING SOLUTIONS WESTPAC BSB: 034158 ACCT: 245150	GST: Total Inc GST: Amount Paid:	\$85.00 \$935.00 \$0.00
TERMS: ON INVOICE	<b>BALANCE DUE:</b>	<b>\$935.00</b>

Thank you for your business