

Invoice To

INSIGNIA HOMES PTY LTD
PO BOX 81
OXENFORD
QUEENSLAND 4210

Invoice Details

Customer Order No 180PV	CustomerCode QS0558	Rep W20	Page 1 of 1
Telephone 1300 421 565	Delivery Date 80319	Our Quote / Order No 48507	
Site Address LOT 180 12 VILLAGE BVD PIMPAMA QLD			

Special Notes

****SUPPLY ONLY. DO NOT GLAZE****

Description / Specification	Colour	H	W	Qty	Glass	Reveal
Service Charges	CBBKS	10	10	1		

Payment Methods

Direct Deposit

BSB: 082 001
Account: 487 262 116
Reference: QS0558

By Cheque

Made payable to Dowell Windows
Pty Ltd and include remittance with your
account name and number: QS0558

Credit Card

Contact Dowell Windows accounts
department during business hours on the
above phone number.

Price	\$203.78
GST Payable	\$20.37
Total Including GST	\$224.15

Payments made by credit card will incur an additional surcharge of 1.5% (for Visa and Mastercard) and 2.5% (for Amex) on the GST inclusive value of the transaction