|  | **TAX INVOICE** |  | |
| --- | --- | --- | --- |
| **BILL TO:** |  | **Invoice Details:** | |
| **Client Name:** |  | **Invoice No:** {invoice\_number} | |
| **{first\_name} {last\_name}** |  | **Issue Date:** {issue\_date} | |
|  |  | **Due Date:** {due\_date} | |
|  |  | **Payment Method:** {payment\_method} | |
|  |  | **Name: Trinity B&P Inspection**  **BSB: 082356**  **Account No: 925500840** | |
| If we do not receive a confirmation email from you regarding the **Terms and Conditions (Agreement)**, which will be found below the invoice, or through this link: <https://irp.cdn-website.com/b981e7f6/files/uploaded/Agreement_-_Building_-_Timber_Pest_Inspection.pdf>  But you proceed to pay our fees, we will consider this as acceptance of our terms and conditions at the time of payment. | | | |
| **DESCRIPTION** | | **Amount ($)** | |
| Building & Pest Inspection  **22/548 Pennant Hills Road, West Pennant Hills, NSW 2125** | | **${amount}** | |
|  |  | Total incl GST: | ${amount} |
|  |  | **TOTAL DUE:** | **${amount}** |

