



**PLUMBER &  
ELECTRICIAN  
TO THE RESCUE.**

We repair what your husband fixed!<sup>TM</sup>

**CALL 1300 679 274**

Plumber & Electrician To The Rescue

88 May Street, St Peters NSW 2044

Fax: (02) 9516 4794

Contractor Licence No. A3403

All Sydney suburbs...we're close by ready to rescue you.

**Job Number:**

**114013**

Client Name: **ERICA SCOTT**

Email:

Postal Address:

Post Code:

Phone Contact: (H)

(W)

(M)

Job Location: **34 TENNISON ROAD, GREENACRE**

## WORK CONTRACT - TAX INVOICE

DATE **02/06/2020**

Description: **\*TO SUPPLY + INSTALL A NEW 315L HOT WATER UNIT. RUN NEW PIPework INTO LAUNDRY TO CONNECT HOT, NEW PIPework FOR THE COLD FEED FROM HOSE TAP. SUPPLY + INSTALL A NEW 80AB, DUO VALVE + TEMPERING VALVE FOR THE UNIT.**

**\*REGULAR - \$4708 tax-**

**\*MEMBERS - \$3924 tax-**

**\*\*\* AS ABOVE EXCEPT - A 170L GAS STORAGE HOT UNIT INSTEAD OF ELECTRIC \*\*\***

**\*REGULAR - \$4548 tax-**

**\*MEMBERS - \$3790 tax-**

**\*ESTIMATED ELECTRICAL COST FOR OFF PEAK POWER - \$900 - 1500 tax-**

**\*ESTIMATED GAS LINE COST FROM METER TO HEATER - \$850 - 1400 tax-**

### Terms & conditions: (continued overleaf)

The conditions set out in this contract incorporate the statutory conditions as set by NSW Fair Trading to protect the rights of both consumers and tradespeople. Whether you sign to accept this contract, or you accept it by email or fax or any other digital or electronic means, you are hereby accepting these terms in full.

**A. The person accepting this contract shall for the purposes of this agreement be deemed to be duly authorised to engage the Contractor for the purpose of carrying out the work referred to on this contract.**

### Acceptance Of Contract: (by signing you agree to the contract terms & conditions)

Date:

Name:

Signature:

### TAX INVOICE:

The work has been performed to my satisfaction:

Amount

Received: \$ .....

Customer

Signature:

Serviceman's

Signature:

☐ Mastercard ☐ Visa ☐ Amex ☐ Cash ☐ Cheque

Credit Card Merchant Fees Apply: 2% or Amex 3%

Cardholder's Name: Mr ☐ Mrs ☐ Miss ☐ Ms ☐

Card Expires: ..... / .....

EFT Payments to: BSB 112879 AccNo. 041 194 294

Please use the job number for the description.

EFT payments must be made prior to technician leaving site.

Service Fee

☐ Normal ☐ Emergency

\$

Sub Total

\$

Plus GST 10%

\$

TOTAL

\$

Plus Card Merchant Fee

\$

TOTAL

\$