



Payment Due Acoufelt Invoice No **Invoice Date Customer PO No Project Name Delivery Date** Reference Date Male 110325 24335 30 Apr 2025 41019 30 May 2025 00003522 06 May 2025 MAL

Customer:

Carpet Court Flooring Centres

Accounts Locked Bag 50 MOUNT WAVERLEY BC, VIC 3149

Phone: 08 8532 3155

sales@bridgecarpetcourt.com.au

Ship To: **Bridge Carpet Court** Duncan Reid 119 Adelaide Road MURRAY BRIDGE, SA 5253 Australia

Code	Product Description	Product Details	Qty	Unit Price	Discount	Subtotal
LABA08PLIS05	LaidBack Carpet Tile Interstellar - Saturn IS05 - 1000 x 500mm, 10m2 per Carton	Carton Qty: 3	30	\$26.00		\$780.00
ZZHAND	Handling & Processing Fee (Additional costs to be quoted if no forklift on site)		1	\$69.00		\$69.00
Payment Terms				Produc	t Cost:	\$849.00
			Delivery Details:		\$0.00	
30 days from end of month			Discount:		scount:	\$0.00
				Sub	Total:	\$849.00
				Tax	(10%):	\$84.90
			7	ax Invoice Total	(AUD):	\$933.90
				Total Paid	(AUD):	\$0.00
				Outstanding	(AUD):	\$933.90

Bank Account Details for Currency Payments

Bank Details (AUD):	Account Name: Acoufelt Pty Ltd	BSB Number: 082-001	Account Number: 134 339 384
Bank Details (USD):	Account Name: Acoufelt Pty Ltd	BIC/SWIFT: NATAAU3303M	Account Number: ACOUFUSD01
Bank Details (GBP):	Account Name: Acoufelt Pty Ltd	BIC/SWIFT: NATAAU3303M	Account Number: ACOUFGBP01

Acoufelt Pty. Ltd. (AU)

Acoufelt Email: customercare.au@acoufelt.com Acouflor

ABN: 95 157 835 679

Email: customercare.au@acouflor.com

Phone: 1800 626 462 Website: www.acoufelt.com Website: www.acouflor.com