



Payment Due Acoufelt **Invoice No Invoice Date Project Name Customer PO No Delivery Date** Date Reference Urbicus 24266 28 Apr 2025 20635 30 May 2025 00003039 30 Apr 2025 Showroom order

Customer:

Carpet Court Flooring Centres

Locked Bag 50

MOUNT WAVERLEY BC, VIC 3149

Phone: 895277400

Mobile:

chris@ccmr.com.au

Ship To:

Rockingham Carpet Court

Chris Kimber Shop 1/20-22 Merchant Drive

Rockingham, WA 6168

Australia

Code	Product Description	Product Details	Qty	Unit Price	Discount	Subtotal
SOST11PLUB03	SoftStep Carpet Tile Urbicus - Alexandria UB03 - 1000 x 500mm, 5.5m2 per Carton	Carton Qty: 5	27.5	\$31.50		\$866.25
ZZHAND	Handling & Processing Fee (Additional costs to be quoted if no forklift on site)		1	\$69.00		\$69.00
Payment Terms				Produc	t Cost:	\$935.25
-			Delivery Details:		\$0.00	
30 days from end of mo	onth		Discount:		\$0.00	
				Sub	Total:	\$935.25
				Tax	(10%):	\$93.53
				Tax Invoice Total	(AUD):	\$1,028.78
				Total Paid	(AUD):	\$0.00
				Outstanding	(AUD):	\$1,028.78

Bank Account	Dotaile for	Curronov	Daymonte
Bank Account	Details for	Currency	Pavments

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

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