



Ben Longthorn

Invoice No: 116
Date: 07/02/2018
Terms: NET 7
Due Date: 14/02/2018
Bill To: Paul
Paul@finquote.com.au

Tax Invoice

1a/4 Ramsay street collaroy 2097
0406006503
bennyl.electrical@gmail.com
ABN: 71845070720

Description	Quantity	Rate	Amount
2/02/2018 12:00pm - 6pm - install 7x down lights on plu bases -install 7x double general power outlets -install 2x single switches with mechs -install 1x 3 gang switch plate with 2x switch mechs and 1x dimmer - hook up main supply to back flat	9	\$75.00	\$675.00*
7/02/2018 8:30am 11:30am - install double spot on sensor and over ride switch -instal external weather proof power point (supplied by owner) -fit off 1x tv point -fit off internet feed/phone and additional tv point - 1x additional general power point in storage room - secure conduit side passage - hook up phone line inside 2x scotch locks			

Description	Quantity	Rate	Amount
Materials:	1	\$670.00	\$670.00
7x down lights \$28 each			
7x plug bases \$6 each			
8x general power points \$13.50 each			
2x single switches with switch mechs \$9 each			
1x 3 gang switch with 2 mechs \$16			
1x dimmer \$55			
3x c clips for power points \$4 each			
1x atom twin spot led fitting \$84			
1x sensor \$55			
1x additional splitter tv points \$24			
1x single gang tv point with mechs \$15			
1x 3 gang plate 2x cat jacks and 1 tv point \$34			
Replace 1x cat 6 jack inside \$11			

*Indicates non-taxable item

Payment Details

Benjamin longthorn

BSB:122701

Account number:21963641

Subtotal	\$1,345.00
GST 10%	\$67.00
Total	\$1,412.00
PAID	\$0.00

Balance Due	\$1,412.00
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