

WEST COAST HI FI

ABN: 495 886 685 82
6 COMMODORE DRIVE
ROCKINGHAM 6168
TEL: 9527 7474 FAX: 9527 6464



LAYBY 00054643

LAYBY PAY 00054704

CUSTOMER
MICHAEL AND LYDIA BOYD 3 INDIANA PDE SINGLETON 6175 TEL MOB: 0405036673

DELIVER TO

DATE	TIME	ACCOUNT NUMBER	ORDER NUMBER	SALESPERSON	COUNTER
07OCT2013	02:53pm	014178		IAN MATHER THANKS YOU	T02

ITEM CODE	DESCRIPTION	QTY	PRICE	STS	AMOUNT
W/EMPTW6100W	EPSON HOME THEATRE PROJECTOR 3D FULLHD 1 Taken on 07-OCT-2013	1			
R/CMW207	BLACK FLAT WALL MOUNT BRACKET 1.2CM 1 Taken on 07-OCT-2013	1			
IMAGEMKV115	115" PROJECTOR SCREEN 16:9 1 Taken on 07-OCT-2013	1			
Q/IMAGEPACK300B	PSB IMAGE PACK 300 HOME THEATRE INCEILING REARS 1 Taken on 07-OCT-2013	1			
A/CM7PR	NILES INCEILING SPEAKERS 7" SOLD AS SINGLES 2 Taken on 07-OCT-2013	2			
W/BDF8900	SAMSUNG HDD RECORDER 1TB WITH TWIN TUNER 1 Taken on 07-OCT-2013	1			
A/PEARL1.0M	AUDIO QUEST 1.0M HDMI CABLE 1 Taken on 07-OCT-2013	1			
W/SPC4A	ARISTA 98 STRAND SPKR CABLE 100M 28 EA Taken on 07-OCT-2013	28			
Y/RXA2020	YAMAHA AVENTAGE HOME THEATRE AMPLIFIER 1 Taken on 07-OCT-2013	1			
A/CS1000WHT	PSB OUTDOOR SPEAKERS WHITE 1 Taken on 07-OCT-2013	1			
P/INSTALL	CUSTOM INSTALL PER UNIT 8 Taken on 07-OCT-2013	8			
D/FLARE2000	DOMA AV CABINET 2M WIDE 4 DRAWS 1 Taken on 07-OCT-2013	1			
	LAY-BY TOTAL		10600.00		
	00054643 23SEP2013 DEPOSIT		2000.00		
	00054695 04OCT2013 PAYMENT		600.00		
	00054704 07OCT2013 PAYMENT		8000.00		
	BALANCE OF ORDER		-0.00		
	TOTAL		\$ 8000.00 CASH		\$ 8000.00

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TOTAL GST \$0.00 TOTAL \$ -0.00

