

WEST COAST HI FI

ABN: 49 588 668 582
6 COMMODORE DRIVE
ROCKINGHAM 6168
TEL:9527 7474 ROCKINGHAM@WESTCOAST-HIFI.CO



TAX INVOICE 00058786

CUSTOMER

DAVID MCLEAN
288 HALL RD

SERPENTINE

TEL MOB: 0417456390

DELIVER TO

DAVID MCLEAN
288 HALL RD

SERPENTINE 6125

DATE	TIME	ACCOUNT NUMBER	ORDER NUMBER	SALESPERSON	COUNTER
24DEC2014	02:26pm	015133		CRAIG ALWEYN	T02

ITEM CODE	DESCRIPTION	QTY	PRICE	STS	AMOUNT
Y/MCR-755B	YAMAHA MICRO SYSTEM WITH 3D BLURAY PRICING AUTH CRAIG	1			
	TOTAL \$ 600.00 EFTPOS \$ 600.00				

(21) 7244322uw

no power.

3

TOTAL GST \$54.55 TOTAL \$ 600.00



Terms and Conditions – Customer Orders: A minimum of 30% deposit is required for any order placed on your behalf. Cancellation of your order may result in retention amount to cover our reasonable costs. Accuracy of manufacturer's delivery times may be subject to change from time to time. Pickup/Delivery of goods is required within 7 days of notification. Delivery charges apply unless otherwise stated. Goods will not be left unattended and further delivery charges may apply. Damage to goods on delivery must be reported and recorded at time of delivery. Ownership of good remains with retailer until fully paid. We reserve the right to dispose of goods until full payment is received. Retailers' inability to complete your order will ensure refund of deposit. Goods are designed for home use only unless otherwise stated. Please retain this invoice for warranty purposes.

Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure. Full details of your manufacturer warranty are contained in the documentation enclosed.

Terms and Conditions – Lay-by: A minimum transaction of \$200.00 with a minimum deposit of 15%. Regular fortnightly payments must be made and collected by the due date. If regular payments are not made when due, or your lay-by is uncollected within 7 days of due date, retailer will cancel transaction and retain the minimum deposit to cover our reasonable costs. Upon cancellation of transaction all monies paid will be refundable except the minimum deposit to cover our reasonable costs. Photo ID must be produced upon cancellation of transaction, replacement request or upon finalising or collecting your lay-by where no document can be produced. Individual items can be separated within the transaction until final payment received. Information collected from the transaction will be used for processing purposes only. If you require access to your personal information, or wish to change your contact details, please contact the store holding your lay-by.