FloraInteriors.

Tax Invoice 50362

Date: 16.12.2014

MELBOURNE (HEAD OFFICE) Unit 3/23A Cook Road Mitcham, VIC 3132

T: + 61 3 9872 3400 F: + 61 3 9872 4661 floralinteriors.com.au SYDNEY (SHOWROOM) 108/59 Marlborough Street Surry Hills, NSW 2010

A/c No: 12235 Order No: S/Xpress No:

Invoice To:

Zoyoe 16 Morgan St KINGSGROVE NSW 2208

Ph: 02 7901 6689 Fax:

Deliver To:

Zoyoe 551E King Street NEWTOWN NSW 2042

Stockcode	Description	Qty	Unit Price	Total
FI4286FU	Tulip Bud Real Touch Bouquet 10in Fuschia	12	\$7.50	\$90.00
FI4286WH	Tulip Bud Real Touch Bouquet 10in White	12	\$7.50	\$90.00
FI4339OR	Lily Calla Real Touch Bouquet 14in Orange/Red	12	\$5.50	\$66.00
FI4895GR	Monstera Leaf 22in Green	24	\$2.50	\$60.00
FI4504WH	Peony cut stem 12in White	24	\$2.50	\$60.00
FI4822CR	Peony Bouquet 12in Cream	12	\$8.95	\$107.40
FI4822PK	Peony Bouquet 12in Pink	12	\$8.95	\$107.40
FI4984WH	Orchid Phalaenopsis Fresh Touch Bouquet 10in White	24	\$4.95	\$118.80

Service: ROAD Carrier ID: IPEC Connote: 7073100021796 Ctn / Pallet Details: 3x Ctns Comments SubTotal \$699.60 Freight \$46.50 **GST** \$74.61 Total Inc. GST \$820.71 **Payment Options** Less Paid \$0.00 Direct Debit: Bank. ANZ BSB. 013497 Account No. 276225016 (please include Invoice No. as reference & fax/email Remittance to accounts@floralinteriors.com.au) Credit Card: Visa & Mastercard (only) \$820.71 Balance Due **Terms** Strictly 30 days Nett, 2.5% Settlement Disc. 7 day payment (Proforma excl.)

Goods remain the property of Floral Interiors until paid in full.

Credit claims not accepted unless written notification within 7 days of delivery

15.01.2015

Payment Due