## THE WARDROBE COMPANY AUCKLAND



PO Box 100475 North Shore City 0745 16c Woodson Pl, Wairau Valley Ph (09) 5705049

Email: sales@thewardrobecompany.co.nz

Home: Fax: Work: Mob:

**Tax Invoice 00009067** 

Date: 4/03/2021

Email: Bill To:

Morningside Auckland Site Address:

Morningside
Auckland

STORAGE AREA	MATERIALS		AMOUNT
Materials: 18mm white melamine,	400 deep, oval rails, standard runners		
Internal systems			
Master			\$2,060.87
Option of soft close drawers in ma	ster ADD \$690.00 incl GST		
Bedroom 2			\$1,295.65
Bedroom 3			\$1,547.83
Linen - 600 deep			\$983.48
Doors: Unpainted MDF panelled a	nd beaded SOFT CLOSE doors		
Master bi folding doors at the bottom			\$2,400.00
hinged doors at the top			\$821.74
OPTION To have the doors lacque	red ADD \$2445.00 incl GST		\$2,126.08
Bedroom 2 1 x bi folding door and	1 x hinged door		\$852.18
OPTION To have the doors lacque	red ADD \$736.00 incl GST		\$640.00
Bedroom 3 bi folding doors at the l	pottom		\$2,400.00
hinged doors at the top			\$486.95
OPTION To have the doors lacquered ADD \$ 1465.00 incl GST			\$1,273.92
inen 1 x bi folding and 1 x hinged	at the bottom		\$852.17
hinged doors at the top			\$730.43
OPTION To have the doors lacque	red ADD \$1264.00 incl GST		\$1,099.13
Price to have all doors lacquered (	not included in total) is \$5910.00 incl	GST	
our payment may be Direct Credited to:		GST	\$2,935.5
The Wardrobe Company Auck ASB Bank A/C 12 3209 038074		Total Amount	\$22,506.0
ease enter the Invoice No in	the reference field.	Deposit	\$10,955.0
redit Card payments accepted	d - 2.1% surcharge applies.	·	
		Balance due on Installation	\$11,551.0

Payment is due within 7 days from the invoice date. All goods installed/supplied remain the property of The Wardrobe Company Auckland until fully paid for.

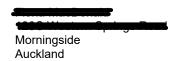
Products have a 10 year guarantee on components and labour.

Many Thanks, The Wardrobe Company Auckland Ltd

Please detach and return with final payment

## THE WARDROBE COMPANY AUCKLAND LTD Ph (09) 5705049 Fax (09) 4431932 PO Box 100475 North Shore City 0745

GST No: 100-508-648



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Balance Due \$11,551.00