

Tax Invoice**No: 162340****Terra Lana Products Limited**
trading as**GST No:** 72-065-867**Invoice Date** 17/08/2021**Payment Due:** 11/10/2021**Your Home Energy Experts**

Charge To:

Ambrose, Naomi (I 710137A)
 147 King Street
 Sydenham
 Christchurch 8023

55 Francella Street, Bromley
 PO Box 19755,
 Christchurch 8241
 www.energysmart.co.nz

Email: accounts@energysmart.co.nz
 Phone: 0800 777 111

Quotation No: I 710137A **Order No:****Info:** 147 King Street, Sydenham**Customer No:** 540475

Qty	Code	Description	Gst Excl	GST	Total Value
87	7137	Ceiling Insulation R4.1 - WKH	1,346.61	201.99	1,548.60
-1	7610	Warmer Kiwi Homes Insulation Subsidy 80%	-1,076.02	-161.40	-1,237.42
-1	7620	Energysmart Discount	-1.27	-0.19	-1.46

All goods remain the property of Terra LanaProducts Ltd until all payments are received in full.

Includes GST of 40.40

Payment of this account is due within 14 days of the invoice date

Invoice Total: 309.72

Bank Account No; 06 0821 0259765 05 - ANZ CHRISTCHURCH
 Credit Card Payment ; Visit our webpage www.energysmart.co.nz
 under Payment Options.

Less paid 309.72

Balance Due 0.00**Remittance Advice**

Please quote your customer number or quotation number when making payment

Customer: 540475 Quote No: I 710137A
 Invoice: 162340 Date: 17/08/2021

Invoice Total: 309.72

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 147 King Street
 Sydenham
 Christchurch 8023

Less paid 309.72

Balance Due 0.00**Payment Due 11/10/2021**