ABN 94 239 089 086

SPOTLESSGUTTERS
The Gutter Guard Specialists

Tax Invoice

Date: 19 March 2024

Invoice no.: 5589

Bill to: North Coast Women's Housing
25a Smith Street
Clunes 2480

Contact: Ingrid Dewhurst, ncwh@hotmail.com

	Amount (inc. GST):
Clean all gutters and dispose of leaf debris.	$120.00

Thank you for using our services. Please note that this is a 7 day account.

For payment of this invoice via EFT, bank details are as follows:

Bank: Commonwealth Bank of Australia
Account name: Spotless Gutters Pty. Ltd.
BSB: 062 578
Account no.: 1032 4692

Please use your invoice number as a reference.