



It's **ALWAYS** a Party at Balloon Saloon !

Tax Invoice - Nett 14 Days

Job / Invoice #
92365

Balloon Order for - Sat 6 May 23

Client - **Pippa Robertson**

Boat Hire Sydney

ABN 97657341127

Order / Product Information

Please carefully review the information contained here and contact your
Balloon Saloon agent if anything is missing or incorrect.

1 x gold "50" foil numbers

2 x 10 balloon floor clusters

[standard black, standard white, chrome gold]

Delivery - Jones Bay Wharf

Purchase Order #

Charges (Goods / Labour):

\$189.09

GST Component:

\$18.91

Total:

\$208.00

Payment Information...

Direct EFT Payments - Name Balloon Saloon 2 BSB 062198 Account # 10968167

Please quote in the reference field the invoice number - **92365** Please Email payment advice.

***See our web site at balloonsaloon.com.au
or get in touch with us...***

***Tel: 02 9344 9955 - itsalwaysaparty@balloonsaloon.com.au
19/10 Anderson Street, Bansmeadow NSW 2019***