



It's ALWAYS a Party at Balloon Saloon !

Tax Invoice - Nett 14 Days

Job / Invoice #
92861

Balloon Order for - Sun 22 Oct 23

Client - **Samantha Woodward**
Boat Hire Sydney

Order / Product Information

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

4 x 10 balloon floor standing clusters
[diamond clear, rose gold]

1 x rose gold "40" foil numbers

Delivery - Annandale

Purchase Order #

Ref 45402

Charges (Goods / Labour):

\$300.00

GST Component:

\$30.00

Total:

\$330.00

Payment Information...

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

Please quote in the reference field the invoice number - **92861** 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***