



INVOICE

Taylor Built Constructions

ABN: 51 824 753 166
Unit 3, 15 Industrial Ave, Fyshwick ACT 2609
0412 345 678
admin@taylorbuilt.com.au

Invoice #: INV-2026-0047

Date: 24 February 2026

Due: 10 March 2026

Status: DRAFT

Bill To

James & Rebecca Thompson

18 Eucalyptus Drive, Tuggeranong ACT 2900
thompson.j@email.com.au

Items

Description	Qty	Unit Price	Total
Spotted Gum decking 86x19mm (24m ²)	24	\$95.00	\$2,280.00
Treated pine subframe — bearers and joists	1	\$1,450.00	\$1,450.00
Concrete pier footings (x12)	12	\$85.00	\$1,020.00
Labour — deck construction (3 days, 2 workers)	48	\$75.00	\$3,600.00
Subtotal (ex GST)			\$8,350.00
GST (10%)			\$835.00
TOTAL (inc GST)			\$9,185.00

Payment Details

Bank: Commonwealth Bank

BSB: 062-900

Account: 1234 5678

Payment Terms: Net 14 days. Bank transfer preferred.

Notes

Deck constructed to BCA standards. 12-month workmanship warranty included. Timber supplier warranty applies separately.

