



shackleton
developments

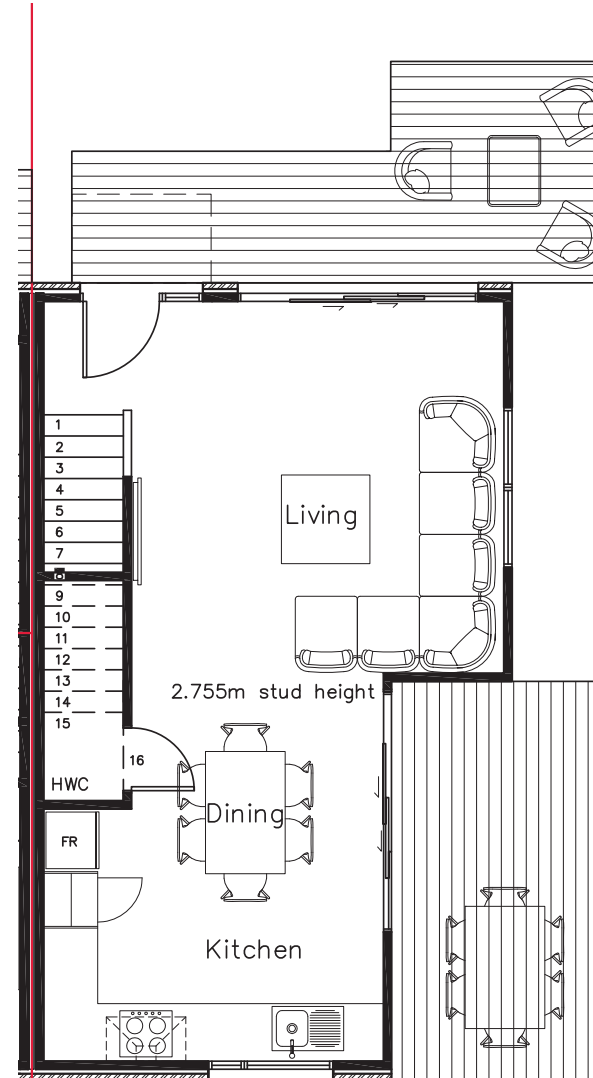
Soren Liv

Every room is a stage.

32 Smales Street

Apartment Unit A















Soren Liv
Auckland Showroom: 373 New North Road, Kingsland, Auckland
Warehouse: 26 London St, Wanganui
Postal: PO Box 5005, Wanganui, 4542
Telephone: 0800 00 1690
Fax: 0800 00 1691
Email: accounts@smgroup.co.nz
Website: www.sorenliv.com

Soren Liv
Every room is a stage.

A Division of Sorenmobler Group Ltd

GST Reg. No: 093-569-202

Quote

Invoice No.: 00704244

Bill To:

Shackleton Developments
PO Box 113,
Takanini 2245,
Auckland 2245
New Zealand

Ship To:

Shackleton Developments
32 Smale Street

Your No.	Ship Via	Ship Date	Dkt No.	Terms	Date
----------	----------	-----------	---------	-------	------

Unit A

Sale; Shackleton
Developments

Prepaid

15/04/2020

QTY	STOCK LOCAL	ITEM NO.	ITEM CUBE	DESCRIPTION	EX PRICE	DISC %	EXCL AMOUNT
1		SOF-NAT-SCR3S-OLV	1.657	Living Room			
1		CH-GUS-TRUS-DRI	0.633	Natadora Scribe 3Str-OliveSpec	\$3,292.00		\$3,292.00
1		CTO-ELL-RD-BK/MTWH	0.494	Gus Truss Chair - Driftwood	\$1,036.00		\$1,036.00
1		LTO-TULLY-WV-NAT	0.08	Elle Round CoffeeTb-Black/Whit	\$1,368.00		\$1,368.00
1		TV-ETH-NOR-1800-OAK		Tully Woven Side Table-Natural	\$213.00		\$213.00
1		Access		Ethnicraft Ent Unit 1800-Oak	\$2,125.00		\$2,125.00
1		Access		Floor Rug	\$850.00		\$850.00
4		Access		Assorted Cushions	\$60.00		\$240.00
1		Access		Throw	\$120.00		\$120.00
1		DT-ETH-BOK-6S-OAK	0.22	Dining Room			
4		CH-CLEO-SLE-BK/ WVPUT	0.093	Ethnicraft Bok 1.8m DT-Oak	\$1,578.00		\$1,578.00
				Cleo Sleigh Dining Ch-Bk/WvPut	\$264.00		\$1,056.00
2		CH-POSI-WV-RND-ARM- LIC	0.306	Outdoor			
1		STL-SOUTH-RPL-WSH	0.06	Positano Woven Rd Arm-Licorice	\$525.00		\$1,050.00
4		CH-STELLAR-ANT	0.085	Southport Ripple Stool-Washed	\$452.00		\$452.00
1		SMI Sundry		Stellar DiningChair-Anthracite	\$173.00		\$692.00
				Rect Outdoor table - 1600 x 900	\$1,875.00		\$1,875.00

Electronic payment can be made to:
Sorenmobler Group Limited 12-3211-0023230-00

Sale Amount: \$23,364.00

GST:

Total:

Paid Today:

Balance Due:

Terms & Conditions

1. Payment for the goods covered by this invoice is due by the terms stated above
2. Ownership of the said goods shall remain vested with the supplier until paid for in full
3. The Supplier shall have the right to enter any premises where the goods are located and repossess the same in the event of non payment
4. Acceptance of the goods shall be deemed to be consent of the above conditions
5. For full terms and conditions refer to Sorenmobler Terms of Sale & Supply agreement (copy supplied upon request)
6. The Customer will be charged at 1.5% per month on any overdue accounts

Soren Liv
Auckland Showroom: 373 New North Road, Kingsland, Auckland
Warehouse: 26 London St, Wanganui
Postal: PO Box 5005, Wanganui, 4542
Telephone: 0800 00 1690
Fax: 0800 00 1691
Email: accounts@smgroup.co.nz
Website: www.sorenliv.com

Soren Liv
Every room is a stage.

A Division of Sorenmobler Group Ltd

GST Reg. No: 093-569-202

Invoice No.: 00704244

Quote

Bill To:

Shackleton Developments
PO Box 113,
Takanini 2245,
Auckland 2245
New Zealand

Ship To:

Shackleton Developments
32 Smale Street

Your No.	Ship Via	Ship Date	Dkt No.	Terms	Date
----------	----------	-----------	---------	-------	------

Unit A

Sale; Shackleton
Developments

Prepaid

15/04/2020

QTY	STOCK LOCAL	ITEM NO.	ITEM CUBE	DESCRIPTION	EX PRICE	DISC %	EXCL AMOUNT
1		SMI Sundry		Bedroom One			
2		SIDE-ASCOT-OP-SM-NA	0.15	Queen Bed and Linen Set	\$1,650.00		\$1,650.00
1		BH-KEN-TUF-QS-OLIGN	0.303	Ascot Open Bedside-Natural Ash	\$461.00		\$922.00
3		Access		Kennedy Tufted QBH-OliveGreenV	\$1,246.00		\$1,246.00
1		Access		Assorted Cushions	\$60.00		\$180.00
				Throw	\$120.00		\$120.00
1		SMI Sundry		Bedroom Two			
2		SIDE-UNI-MONO-BK	0.154	Double Bed and Linen Set	\$1,550.00		\$1,550.00
3		Access		Universo Monolit Bedside-Black	\$377.00		\$754.00
1		Access		Assorted Cushions	\$60.00		\$180.00
1		Access		Throw	\$120.00		\$120.00
1		*Frt Assembly		Delivery, assemble, unwrap and place	\$695.00		\$695.00

Electronic payment can be made to:
Sorenmobler Group Limited 12-3211-0023230-00

Sale Amount: \$23,364.00
GST: \$3,504.60
Total: \$26,868.60
Paid Today: \$0.00

Balance Due: \$26,868.60

Terms & Conditions

1. Payment for the goods covered by this invoice is due by the terms stated above
2. Ownership of the said goods shall remain vested with the supplier until paid for in full
3. The Supplier shall have the right to enter any premises where the goods are located and repossess the same in the event of non payment
4. Acceptance of the goods shall be deemed to be consent of the above conditions
5. For full terms and conditions refer to Sorenmobler Terms of Sale & Supply agreement (copy supplied upon request)
6. The Customer will be charged at 1.5% per month on any overdue accounts