



TAX INVOICE

Esther Calje

Invoice Date
14 May 2026

Invoice Number
INV-0087

Reference
Linen make

GST Number
072-281-563

Melodie Thorne trading as
Off the Track Curtains
127 Williams Street
Kaiapoi 7630
NEW ZEALAND

Description	Quantity	Unit Price	Amount NZD
Curtain make, 1 pair and 1 single	1.00	568.3478	568.35
Deposit	1.00	(284.1739)	(284.17)
Subtotal			284.18
TOTAL GST 15%			42.62
TOTAL NZD			326.80

Due Date: 16 May 2026

	
PAYMENT ADVICE	
To: Melodie Thorne trading as Off the Track Curtains 127 Williams Street Kaiapoi 7630 NEW ZEALAND	
Customer	Esther Calje
Invoice Number	INV-0087
Amount Due	326.80
Due Date	16 May 2026
Amount Enclosed	Enter the amount you are paying above