TAX INVOICE

All Doors (NSW)
P O Box 132
LEPPINGTON NSW 2179
ABN: 96 128 338 643

Invoice Date
19 Nov 2025

Invoice Number
INV-1805

Reference
30895 Darling Point

ABN
34 080 351 033

Maverick Roller Products Pty Limited
Unit 2, 52 Alfred Rd
CHIPPING NORTON NSW 2170
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Mini ally curtain and bottom bar Cream 2350h plus box Curtain cut length 2500	1.00	950.00	10%	950.00

Subtotal	950.00
Total GST 10%	95.00
Invoice Total AUD	1,045.00
Total Net Payments AUD	0.00
Amount Due AUD	**1,045.00**

Due Date: 19 Nov 2025
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

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