Metroll® PTY LTD
BETTER SERVICE • BETTER BUILDING SOLUTIONS
ACN 001 446 439 ABN 97 001 446 439

165 Airds Road, Minto, N.S.W. 2566
P.O.Box 1665 Campbelltown, N.S.W. 2560
Phone: 1300 766 346
Facsimile: 1300 766 347

Also at:
Newcastle - (02) 4954 5799
Tamworth - (02) 6765 4799
Dubbo - (02) 6882 8277
Lismore - (02) 6622 6677

CUSTOMER: CASH SALE

DELIVER TO: ALL DOORS NSW
OPU AFTER 12PM 19/02

0425 280 783 2565

Ph:
Fax:

Contact Ph: 0425 280 783

QUOTATION 897556

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Pick Up Guide ===>

INVOICE DATE	CUSTOMER A/C No. / ORDER No.	DATE REQ'D	DESPATCH DETAILS	No. OF PACKS	MBP SALES ORDER	DATE OF ORDER
18 FEB 26	MARK 31740	19-FEB-26	** Unknown **		897556	Wednesday, 18th February 2026

CARRIER:

CONSIGN

TERMS OF PAYMENT: CASH WITH ORDER

TAKEN BY: Operator 22

CATEGORY	PRODUCT CODE	DESCRIPTION	QTY. ORDERED / QTY. BACK ORDER	QTY. SHIPPED	U.O.M.	PRICE / DISC	GST	GST EXCLUSIVE VALUE
CAI1	CFWS0900G6FV	0.55 WINDSPRAY FLASHING 900mm GIRTH @ 6 FOLD 1 LTH @ 5.800 LM EXTRA 4 FOLD FLASHING 1	0.0	5.800	LM			
CAI1	CFWS0150G2FV	0.55 WINDSPRAY FLASHING 150mm GIRTH @ 2 FOLD 2 LTH @ 0.650 LM FLASHING 2	0.0	1.300	LM			

NOTIFICATION OF ANY CREDITS MUST BE MADE WITHIN 7 DAYS OF DELIVERY

GST PAYABLE ON TAXABLE SUPPLY	15.68	156.85
TOTAL →		172.53

PLEASE REMITT TO: P.O.BOX 1665, CAMPBELLTOWN N.S.W 2560

WPAC BSB 032 003 A/C 266644

E.&O.E.

SUBJECT TO TERMS, CONDITIONS OF SALE AVAILABLE ON REQUEST

ORDER UNIT CODES LM = LINEAR METRES EA = EACH TONS = TONNES