TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
15/4/2024

Invoice No
52939

Reference
Job Number: 57735
Customer ON: SUPPLY ONLY

Autolift Garage Doors & Gates
12 Larkin Street
Riverwood NSW 2210

Tel: 02 9534 0444

ABN
170 689 535 60

Description	Quantity	Unit Price	Amount
1 X V-LINE PERF/SOLID TILT CLASSIC CREAM @ 2305H X 2860W	1	$667.50	$667.50
1 X LOCKSET	1	$50.00	$50.00
2 X J SPRINGS	2	$42.50	$85.00

Total (Excl GST):	$802.50
Total GST:	$80.25
Invoice Total:	$882.75
Total Payments:	$0.00
Amount Due:	**$882.75**

Due Date: 30/5/2024
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.