TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
20/11/2024

Invoice No
61493

Reference
Job Number: 66600
Customer ON: CASTLE HILL

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 TILT CLASSIC CREAM @ 2300H X 4870W	1	$1,320.00	$1,320.00
1 X 90J FITTINGS	1	$400.00	$400.00
1 X LOCKSET	1	$50.00	$50.00

Total (Excl GST):	$1,770.00
Total GST:	$177.00
Invoice Total:	$1,947.00
Total Payments:	$0.00
Amount Due:	**$1,947.00**

Due Date: 30/12/2024
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.