

DRAFT INVOICE

LORDS GROUP
181/183 Great Western Highway
MAYS HILL 2145

Invoice Date
13 Apr 2017

Invoice Number
1091

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
13 Apr 2017 09:00				
96 Railway Terrace, 94-96, Merrylands, New South Wales, 2160				
LORDS GROUP - MERRYLANDS				
Supply and and install new curtain and bottom rail plus a pair of guides and a pelmet complete	1.00	3,400.00	10%	3,400.00
Subtotal				3,400.00
TOTAL GST 10%				340.00
TOTAL AUD				3,740.00

Due Date: 13 Apr 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer LORDS GROUP
Invoice Number 1091
Amount Due **3,740.00**
Due Date 13 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au