

DRAFT INVOICE

SCHELL STEVENS COMMERCIAL
253 Macquarie St
LIVERPOOL NSW 2170
AUSTRALIA

Invoice Date
20 Jan 2017

Invoice Number
1211

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
20 Jan 2017 11:00				
35 Barry Road, Chipping Norton, New South Wales, 2170				
SCHELL STEVENS - CHIPPING NORTON				
SUPPLY AND FIT NEW ROLLER DOOR AND TAKE DOWN EXISTING 20/01/2017	1.00	2,500.00	10%	2,500.00
Subtotal				2,500.00
TOTAL GST 10%				250.00
TOTAL AUD				2,750.00

Due Date: 20 Jan 2017

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



PAYMENT ADVICE

Customer SCHELL STEVENS COMMERCIAL
Invoice Number 1211
Amount Due **2,750.00**
Due Date 20 Jan 2017

Amount Enclosed

Enter the amount you are paying above

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