TAX INVOICE

Vision Kitchens & Joinery Pty Ltd
Po Box 180, Liverpool
LIVERPOOL NSW 1871
AUSTRALIA
ABN: 44139620036

Invoice Date
19 Mar 2025

Invoice Number
28435

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 Mar 2025 09:00				
19 Devon Road, Ingleburn, New South Wales, 2565				
VISION INGLEBURN				
SUPPLY AND FIT NEW 844 AND REPLACE OPEN MAGNET BRACKET ON MEZZANINE GATE ADJUST AUTO CLOSE TO 2 MINS ON THE OTHER SLIDING GATE	1.00	1,900.00	10%	1,900.00
			Subtotal	1,900.00
			TOTAL GST 10%	190.00
			TOTAL AUD	**2,090.00**

Due Date: 19 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Vision Kitchens & Joinery Pty Ltd
Invoice Number	28435
Amount Due	**2,090.00**
Due Date	19 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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