

TAX INVOICE

Ace Gutters
69 Boundary Rd
MORTDALE NSW 2223
AUSTRALIA

Invoice Date
10 Nov 2020

Invoice Number
11411

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
21 Sep 2020 07:00				
69 Boundary Rd, MORTDALE, NSW, 2223				
ACE GUTTERS MORTDALE				
supply and fit 2 x extruded shutters in standard white finish with motors 2 x 100 x 50 packers to stand off wall. electrical connections to be done by others	1.00	4,800.00	10%	4,800.00
Subtotal				4,800.00
TOTAL GST 10%				480.00
TOTAL AUD				5,280.00

Due Date: 10 Nov 2020

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

PAYMENT ADVICE

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

Customer Ace Gutters
Invoice Number 11411
Amount Due **5,280.00**
Due Date 10 Nov 2020

Amount Enclosed

Enter the amount you are paying above