TAX INVOICE

All Doors (NSW)

Invoice Date
27 Jun 2024

Invoice Number
INV-0816

Reference
25654 Burwood

ABN
34 080 351 033

Maverick Roller Products Pty Limited
Unit 2, 52 Alfred Rd
CHIPPING NORTON NSW
2170
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Supply one curtain and bottom bar Black Extruded 4735w front to front of guides 67mm guides 2470 top of box	1.00	1,500.00	10%	1,500.00
Ready to collect Monday 1st July 7am				
			Subtotal	1,500.00
			Total GST 10%	150.00
			Invoice Total AUD	1,650.00
			Total Net Payments AUD	0.00
			Amount Due AUD	**1,650.00**

Due Date: 27 Jun 2024
Account Name: Maverick Roller Products
BSB: 012325
Account number: 3526 50226
Ref: Invoice number (above)

View and pay online now