ORDER ACKNOWLEDGEMENT

DDS - Sydney
17 Bluett Drive
SMEATON GRANGE 2567
NSW
Phone :1300645056
Fax :1300645056
ABN: 51109750950
QBCC: 1062927

Order no. : 1320SON260300512
Quote no. :
Date : 24/03/2026
Customer code : ALLNSW01

Reference : 32155
Reference 2 :

PRODUCT CONSULTANT **Des Parata** **0418420860** **dparata@steel-line.com.au**

Bill To :
ALL DOORS NSW
PO BOX 132
LEPPINGTON 2170
NSW
Australia

Site Address :
TETYANA DESYATNYKOVA

PO BOX 132
LEPPINGTON
2170
NSW

sales@alldoorsnsw.com.au

DESCRIPTION OF THE WORKS	Approx. Delivery date	Quantity	Amount
CFG-02033938 DD-SP-CL-RA-CS-MT-477-4780 4PLRAWIN MT TRIM TOP SECTION DOOR PANEL,CLASSIC WOODGRAIN,RANCH WOODGRAIN,C/BOND MONUMENT 4PLRAWIN MT TRIM*TOP 10-999-2703 4 x RANCH PLAIN WINDOW : 1.00	06/04/2026	1.00 EA	
10-999-2207 SECTIONAL 65MM STRUT 4860	06/04/2026	2.00 EA	
10-550-1001 CABLE- 1/8-7 x 19-2500 GREEN	06/04/2026	1.00 PR	
CFG-02033939 DD-SP-CL-FL-CS-MT-477-4780 MID SECTION DOOR PANEL,CLASSIC WOODGRAIN,FLATLINE WOODGRAIN,C/BOND MONUMENT MID	06/04/2026	1.00 EA	
CFG-02033940 DD-SP-CL-FL-CS-MT-477-4780 MID SECTION DOOR PANEL,CLASSIC WOODGRAIN,FLATLINE WOODGRAIN,C/BOND MONUMENT	06/04/2026	1.00 EA	
CFG-02033941 DD-SP-CL-FL-CS-MT-477-4780 MID SECTION DOOR PANEL,CLASSIC WOODGRAIN,FLATLINE WOODGRAIN,C/BOND MONUMENT MID	06/04/2026	1.00 EA	
CFG-02033942 DD-SP-CL-FL-CS-MT-477-4780 BTM SECTION DOOR PANEL,CLASSIC WOODGRAIN,FLATLINE WOODGRAIN,C/BOND MONUMENT BTM	06/04/2026	1.00 EA	

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DESCRIPTION OF THE WORKS	Approx. Delivery date	Quantity	Amount
10-300-0013 SPRINGS- P/M 6.19-GREEN-E910	06/04/2026	1.00 PR	
10-350-0203 TRACKS- VERTICALS-2590	06/04/2026	1.00 PR	
10-999-2000 TRACKS - SD - HORIZONTAL -2400	06/04/2026	1.00 PR	
10-550-0020 HARDWARE BOX- STANDARD BOX	06/04/2026	1.00 EA	

Tax excluded line total	**1 993.00**	**AUD**
Total tax excluded	**1 993.00**	**AUD**
GST	*199.30*	
Total tax included	**2,192.30**	**AUD**

We ask that you check the details on your order confirmation within 24 hours to ensure we have entered your order correctly.

Payment must be made by EFTPOS, credit card or other electronic means approved by us. Cash payments are not accepted.

Bank Details:
Misiv Pty Ltd
BSB Number: 034-059
Account Number: 434730

We comply with the terms laid out by the ACCC. As such, we will choose to repair, replace or refund depending on the product fault. Refunds will be processed at the same value of the invoice. This will serve as full and final settlement. The consumer acknowledges and accepts that no other compensation will be awarded. At times, the company may agree to leave the goods and provide a discount in lieu of the rectification work. This will assessed on a case by case basis and will require mutual agreement between the company and the consumer.