

TAX INVOICE

Steel-Line Garage Doors Newcastle
5 Pambalong Drive
MAYFIELD WEST 2304

Invoice Date
23 Jul 2020

Invoice Number
10868

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
23 Jul 2020 14:40				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE AKOTA TERRIGAL				
AKOTA TERRIGAL	1.00	3,217.20	10%	3,217.20
1. 1 Pair of Mini Alloy Guides (to suit secure Clip Curtain) @ 2300mm Long – White – Req mid next week if possible please.				
2. 1 X 1200H Plus Box (1200mm is Daylight Opening) x 1970W Plus Lap (1970mm is Daylight Opening) – Secure Clips - White – Manual – Nice side of lock on flat side of pelmet – Req mid next week if possible please.				
3. 1 X 2400H Plus Box (2400mm is Daylight Opening) x 2500W Plus Lap (2500mm is Daylight Opening) – Secure Clips – Black – Perf – Req ASAP.				
Subtotal				3,217.20
TOTAL GST 10%				321.72
TOTAL AUD				3,538.92

Due Date: 23 Jul 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	Steel-Line Garage Doors Newcastle
Invoice Number	10868
Amount Due	3,538.92
Due Date	23 Jul 2020

Amount Enclosed

Enter the amount you are paying above