

TAX INVOICE

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

Invoice Date
4 Nov 2020

Invoice Number
11828-1

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
03 Nov 2020 12:20				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE TAREE				
<ul style="list-style-type: none">• 1 X Mini Extruded Alloy Shutter – 1900Hx2825W.• Please add Box to Daylight Opening Size.• Please only add Lap to One Side of the Opening Width – L/H Side Fix to wall and R/H Lap and Face Fix.• L/H Motor.• 1 X Receiver and 2 X Remotes• Order Ref: Taree	1.00	1,672.80	10%	1,672.80
Subtotal				1,672.80
TOTAL GST 10%				167.28
TOTAL AUD				1,840.08

Due Date: 4 Nov 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Steel-Line Garage Doors
Newcastle

Invoice Number 11828-1

Amount Due **1,840.08**

Due Date 4 Nov 2020

Amount Enclosed

Enter the amount you are paying above