

TAX INVOICE

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

Invoice Date

10 Sep 2021

Invoice Number

14831

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
Unscheduled				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE NEWCASTLE BULGA				
<ul style="list-style-type: none">• 1 X Foam Filled Window Shutter.• 1200H(Plus Box) x 1795W(Plus Lap Both Sides).• 1200mm is Daylight opening height – please add Box.• 1795mm is Daylight opening width – please add Lap both Sides.• Colour – White.• Manual – Nice Side of lock on Flat Side of Pelmet Box.	1.00	612.00	10%	612.00
			Subtotal	612.00
			TOTAL GST 10%	61.20
			TOTAL AUD	673.20

Due Date: 10 Sep 2021

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 14831

Amount Due **673.20**

Due Date 10 Sep 2021

Amount Enclosed

Enter the amount you are paying above