

TAX INVOICE

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

Invoice Date
23 Feb 2022

Invoice Number
16518

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 Feb 2022 10:40				
5 Pambalong Drive, Mayfield West, 2304				
STEEL LINE EASTERN CREEK PT2				
<ul style="list-style-type: none">1 X Mini Extruded Alloy Shutter – Full Perforated Curtain.3000H(Plus Box) x 1220W(Plus Lap on Both Sides).3000mm is Daylight height – please add Box.1220mm is Daylight Width – please add Lap Both Sides.Motorised with Flush Mount key Switch.Manual Over-ride on Motor.Colour – Woodland Grey.Order Ref: Eastern Creek.	1.00	2,500.00	10%	2,500.00
Subtotal				2,500.00
TOTAL GST 10%				250.00
TOTAL AUD				2,750.00

Due Date: 23 Feb 2022

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

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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 16518
Amount Due **2,750.00**
Due Date 23 Feb 2022

Amount Enclosed

Enter the amount you are paying above