

TAX INVOICE

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

Invoice Date

12 Apr 2022

Invoice Number

17198

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 HUNTER STREET NEWCASTLE				
<ul style="list-style-type: none">• 1 x 1550H(Plus Box) x 1650W(B2B Guide Size).• 2 x 1550H(Plus Box) x 2480W(B2B Guide Size).• Height is Daylight Opening – Please Add Box.• Width is Total Size B2B Guides – Between Wall Fix.• Colour – Monument – Maverick to source slats from CWP.• Manual – Nice Side of Lock on Flat side of Pelmet.• Order Ref: Hunter Street Newcastle.	1.00	4,750.00	10%	4,750.00
			Subtotal	4,750.00
			TOTAL GST 10%	475.00
			TOTAL AUD	5,225.00

Due Date: 12 Apr 2022

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 17198
Amount Due **5,225.00**
Due Date 12 Apr 2022
Amount Enclosed

Enter the amount you are paying above