ORDER ACKNOWLEDGEMENT

Doorworks - Sydney
32 Regent Crescent
MOOREBANK 2170
NSW
Phone :0287981924
ABN: 69152593167

Order no. : 1520SON250300181
Quote no. :

Date : 12/03/2025
Customer code : ALLDOO70

Reference : LEPPINGTON
Reference 2 :

PRODUCT CONSULTANT **Prashant Anand** **0421799610** **prashant.anand@doorworks.com.au**

Bill To :
ALL DOORS NSW PTY LTD (DW)
125 DENHAM COURT ROAD
DENHAM COURT 2565
NSW
Australia

Site Address :
125 DENHAM COURT ROAD
DENHAM COURT
2565
NSW

DESCRIPTION OF THE WORKS	Approx. Delivery date	Quantity	Amount
20-960-9999 RLR*2200*4930*DOVERWHITE*NOLOCK	12/03/2025	1.00 EA	1,711.18

Tax excluded line total	**1 711.18**	**AUD**
Total tax excluded	**1 711.18**	**AUD**
GST	*171.12*	
Total tax included	**1,882.30**	**AUD**

We ask that you check the details on your order confirmation within 24 hours to ensure we have entered your order correctly.

Bank Details:
Doorworks
BSB Number: 084-034
Account Number: 784449059

We comply with the terms laid out by the ACCC. As such, we will choose to repair, replace or refund depending on the product fault. Refunds will be processed at the same value of the invoice. This will serve as full and final settlement. The consumer acknowledges and accepts that no other compensation will be awarded. At times, the company may agree to leave the goods and provide a discount in lieu of the rectification work. This will assessed on a case by case basis and will require mutual agreement between the company and the consumer.