ORDER ACKNOWLEDGEMENT

DDS - Sydney
17 Bluett Drive
SMEATON GRANGE 2567
NSW
Phone :1300645056
Fax :1300645056
ABN: 51109750950

Order no. :	1320SON240200747
Quote no. :	
Date :	26/02/2024
Customer code :	ALLNSW01
Reference :	23154-DENHAM OR26/2
Reference 2 :	

Product Consultant: Office Newcastle newcastle@steel-line.com.au

Bill To :
ALL DOORS NSW
PO BOX 132
LEPPINGTON 2170
NSW
Australia

Site Address :
JAYME - 0417975669

PO BOX 132 - SUPPLY ONLY
LEPPINGTON
2170
NSW

Product	*Approx. Delivery date*	*Quantity*	*Amount*
CFG-01436946 DD-RD-RD-A-CS-SM-2200-2610 NO LOCK ROLLER DOOR,STANDARD,A SERIES,C/BOND SURFMIST NO LOCK NO LOCK 20-999-2706 NO LOCK REQUIRED : 1.00	11/03/2024	1.00 EA	476.94

Tax excluded line total	**476.94**	**AUD**
Total tax excluded	**476.94**	**AUD**
GST	*47.69*	
Total tax included	**524.63**	**AUD**

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

*All installations in QLD will be undertaken by Steel-Line Installations Australia Pty Ltd (ABN: 97 128 107 344; QBCC: 1129059)

Bank Details:
Misiv Pty Ltd
BSB Number: 034-059
Account Number: 434730

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.