

TAX INVOICE

bed threads
20/49 Carrington Road
MARRICKVILLE 2204

Invoice Date
15 Jan 2021
Invoice Number
12598
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
Unscheduled				
20/49 Carrington Road, Marrickville, New South Wales, 2204				
BED THREADS MARRICKVILLE				
Take down and away old Supply and Fit 1 x Powder coated Curtain	1.00	2,980.00	10%	2,980.00
			Subtotal	2,980.00
			TOTAL GST 10%	298.00
			TOTAL AUD	3,278.00

Due Date: 15 Jan 2021

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

PAYMENT ADVICE

Customer bed threads
Invoice Number 12598
Amount Due **3,278.00**
Due Date 15 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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