TAX INVOICE

Blueprint Master Projects PTY LTD
11 Aramon Close
EDENSOR PARK NEW SOUTH WALES 2176

Invoice Date
6 May 2025

Invoice Number
28867

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				
11 Aramon Close, Edensor Park, New South Wales, 2176				
BLUEPRINT EDENSSOR PARK				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 20 X NEW SLATS AND BOTTOM RAIL	1.00	3,970.00	10%	3,970.00
			Subtotal	3,970.00
			TOTAL GST 10%	397.00
			TOTAL AUD	**4,367.00**

Due Date: 6 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Blueprint Master Projects PTY LTD
Invoice Number	28867
Amount Due	**4,367.00**
Due Date	6 May 2025
Amount Enclosed	

Enter the amount you are paying above

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