

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
26 Apr 2017

Invoice Number
1166

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
26 Apr 2017 11:50				
260 Belmore Road, Riverwood, New South Wales, 2210				
auto lift 72665 riverwood				
Assess shutter out of guides jammed in wall and motor. remove damaged section of curtain, free up from jamming. take up and leave open for access Roller has broken springs and needs new curtain and roller - quote for new shutter	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 26 Apr 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1166
Amount Due **165.00**
Due Date 26 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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