

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
6 May 2017

Invoice Number
1261

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
06 May 2017 10:25				
23-31 mcintyre st gordon, NSW, 2072				
Auto lift esc gordon				
Assess panel I lift broken Spring out of track cables off lost tension fit Spring joiner and fit back into guides refit cables and retension motor drive slipping leave door open for access	1.00	300.00	10%	300.00
Springs x2 1200 long 7'1 wire 66 plugs				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 6 May 2017

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 1261
Amount Due **330.00**
Due Date 6 May 2017

Amount Enclosed

Enter the amount you are paying above