

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
30 Jan 2019

Invoice Number
5970

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
24 Jan 2019 11:00				
31 New Canterbury Road, Petersham, New South Wales, 2049				
auto lift 84283 petersham				
Assess shutter impact damage out of guides bagged up and tied up Remove guides untie curtain Realign and remove bag reroll curtain on the drum to give better access turn off power	1.00	150.00	10%	150.00
Quote for new curtain and bottom rail \$2400+GST				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 30 Jan 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Amount Enclosed

Enter the amount you are paying above