

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Jul 2019

Invoice Number
7412

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
28 Jun 2019 11:20				
24 Young Street, Neutral Bay, New South Wales, 2089				
auto lift 87309 neutral bay				
Assess shutter impact damage out of guides and RH guide off wall Bottom rail off and slats damaged Remove damaged slats panel beat and straighten guide refix guide to wall and adjust limits test operation	1.00	165.00	10%	165.00
Quote for repairs New curtain and bottom rail, Powder coat white \$2580+gst				
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 1 Jul 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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Australia
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Customer Auto Lift Garage Doors
Invoice Number 7412

Amount Due **181.50**
Due Date 1 Jul 2019

Amount Enclosed _____
Enter the amount you are paying above