

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
1 Jun 2020

Invoice Number
10471

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
30 May 2020 21:37				
10 Merriville road Kellyville , 2155				
Autolift esc Kellyville				
1 hour on site Found door on ground due to broken spring. -Stripped Panels and put aside in order Door requires *Reinstalled *2 x RH vertical tracks & lugs 2670 c/s *2 x new cables (5 panel high front mount) * 12 x new long wheels * take adjustable hinge keepers * LH bottom hanger or straighten 3 x springs all up but L/H spring broken on its own 1110 x 90id x 80	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 1 Jun 2020

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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Customer	Auto Lift Garage Doors
Invoice Number	10471
Amount Due	440.00
Due Date	1 Jun 2020
Amount Enclosed	Enter the amount you are paying above