

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Aug 2021

Invoice Number
14806

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
23 Aug 2021 12:50				
40 Bates Street, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 5920				
1-00 -1-30	1.00	290.00	10%	290.00
Assess shutter impact damage bottom rail bent bottom 4 slats hitting head Straighten bottom rail panel beat slats test operation ok				
After call was made about impact damage garbage truck took the powerlines out the front down causing board to blow fuse and all power in the area went down power is reinstalled but roller shutter board not working fit new fuse but it just blew out again				
SITE CONTACT WANTED SEPARATE PRICES				
4 X SLATS AND BOTTOM RAIL - \$1240+GST				
BOARD + \$650+GST				
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 24 Aug 2021
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 14806

Amount Due **319.00**
Due Date 24 Aug 2021

Amount Enclosed _____
Enter the amount you are paying above