TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 May 2023

Invoice Number
21443-1

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
22 May 2023 10:30				
3-7 Keats Avenue, Rockdale, New South Wales, 2216				
auto lift rockdale 11908 45091				
2 doors p2 and p3 Assess shutter p 3 noisy Realine curtain and grease guides test operation ok complete P 3 needs 2 men to take off pelmet on out side to repairs shutter 4-40 5-05	1.00	195.00	10%	195.00
P2 jammed in head out of guides Remove pelmet covers to access shutter found curtain off drum Free up curtain supply and fit new mini curtains to drum reconnect curtain back to drum roll curtain up and Realine fit back into guides test operation ok Refit pelmet covers 145- 2-45 P3 The slats onsite are to big Quote for 12 slats and bottom rail Thompsons Brick pattern slotting 12 slots 13 slots Powder coat ironstone $1895 plus gst 2-45-315	1.00	560.00	10%	560.00
I’m charging $150	1.00	0.00		0.00
			Subtotal	755.00
			TOTAL GST 10%	75.50
			TOTAL AUD	**830.50**

Due Date: 25 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	21443-1
Amount Due	**830.50**
Due Date	25 May 2023
Amount Enclosed	

Enter the amount you are paying above

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