DRAFT INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Jun 2024

Invoice Number
25501

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
08 Jun 2024 10:47				
118-122 Canterbury Road Hurlstone Park, NSW, 2193				
ESC Hurlstone Park				
Assess panel lift torsion shaft broken cable off door jammed on angle Universal hinges broken Dismantle door and put to one side to give clear access quote to repair Rebuild door with new hinges and new vertical tracks and new cables 8 single universal hinges 10 short shaft wheels 2 x vertical tracks 2165 long 2 bottom hangers 2 x cables 2700 long 4 mm 1 x torsion shaft 5200 long 11-10 - 12-10	1.00	620.00	10%	620.00

Subtotal		620.00
TOTAL GST 10%		62.00
TOTAL AUD		**682.00**

Due Date: 11 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	25501
Amount Due	**682.00**
Due Date	11 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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