TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Sep 2024

Invoice Number
26235

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
05 Sep 2024 12:20				
55 Warren Road, Marrickville, New South Wales, 2204				
AUTO LIFT MARRICKVILLE 16010				
Needs new guides 2600 long lh 2720 long rh Tek screw lh Fixed to concrete rh Needs taper panel ? Us or autolift Install door as high as possible may need slats ask dom Everything but guides and taper are done	1.00	7,300.00	10%	7,300.00
Installed guides and set door limits	1.00	520.00	10%	520.00
			Subtotal	7,820.00
			TOTAL GST 10%	782.00
			TOTAL AUD	**8,602.00**

Due Date: 19 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	26235
Amount Due	**8,602.00**
Due Date	19 Sep 2024
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