TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Jan 2026

Invoice Number
31548

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 Jan 2026 13:00				
31-35 Cumberland Road, Ingleburn, New South Wales, 2565				
AUTO LIFT INGLEBURN 20430				
assess shutter impact damage out of guides and opening bagged up on motor cut away bent slats realigned curtain take door up leave open for access 2-25 - 2-55 QUOTE CURTAIN AND PELMET HEAD $5440+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31548
Amount Due	**214.50**
Due Date	23 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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