

DRAFT INVOICE

ANY DOOR AND GATES
167 The Grand Parade
MONTEREY 2217

Invoice Date
27 Apr 2017

Invoice Number
1173

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
27 Apr 2017 10:05				
8-20 napier St , 8-20 napier st , North sydney , 2060				
ADG 7644 North Sydney				
Assess shutter out of guides panel beat refit back into guides won't run curtain to damaged leave open for access quote new curtain and bottom rail	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 27 Apr 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 1173
Amount Due **165.00**
Due Date 27 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Phone: 0417975669
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