

TAX INVOICE

ANY DOOR AND GATES
17/2-4 picrite close
PEMULWUY NSW 2145
AUSTRALIA

Invoice Date
11 Aug 2021

Invoice Number
14699

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
10 Aug 2021 13:50				
15-21 Atkinson Road, Taren Point, New South Wales, 2229				
ADG TAREN POINT 18064				
3-00 - 341 Assess shutter impact damage out of guides and opening Force curtain back inside with folk lift Re align curtain panel beats slats straighten bottom rail fit back into guides test operation ok complete	1.00	180.00	10%	180.00
Quote for repairs 8 slats and bottom rail galvanised - \$920+GST				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 11 Aug 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer	ANY DOOR AND GATES
Invoice Number	14699
Amount Due	198.00
Due Date	11 Aug 2021
Amount Enclosed	<hr/> Enter the amount you are paying above