

TAX INVOICE

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

Invoice Date
14 Apr 2022

Invoice Number
17252

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
14 Apr 2022 06:30				
6-18 Bridge Road, Hornsby, New South Wales, 2077				
ADG HORNSBY 19405				
9-00 9-30 Assess bi fold heavy to lift up and blows down on windy days	1.00	180.00	10%	180.00
Extra weights either side needs to be added Area around door needs to be cleared away to give clear access to get to counterweight covers so covers can be removed to weld extra steel to counterweight to fix problem the store manager needs good notice when the job can be done and will be done so they can clear the area and have it free to access				
2 men Sizzor lift Steel counter weights Good service At least 3-4 hours labour \$840+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 Apr 2022

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	17252
Amount Due	198.00
Due Date	14 Apr 2022
Amount Enclosed	<hr/> Enter the amount you are paying above