

TAX INVOICE

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

Invoice Date

1 Aug 2022

Invoice Number

18512

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
01 Aug 2022 09:50				
13-19 Devitt Street, Blacktown, New South Wales, 2148				
ADG BLACKTOWN 20134				
11-30 12-00 Assess shutter impact damage out of guides, jammed in head and drive chain Re align slats out of chain check and test motor ok leave shutter open for access isolate power and turn off it control box	1.00	180.00	10%	180.00
Quote for new slotted curtain and bottom rail in Windspray 1 x LH guide 3720+GST				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 1 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ANY DOOR AND GATES

Invoice Number 18512

Amount Due **198.00**

Due Date 1 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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