TAX INVOICE

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

Invoice Date
27 Feb 2026

Invoice Number
31923

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 Feb 2026 08:30				
241 Shellharbour Road, UNIT 4, Warrawong, New South Wales, 2505				
ADG WARRAWONG 27657				
attend site: unjam curtain, badly damaged. requires new motor and curtain. close for security 1 hour QUOTE NEW CURTAIN AND MOTOR $7220+GST - CEILING AND SERVICES INCLUDING ELECTRICAL TO BE REMOVED 1.5M BACK - SCISSOR HAS TO BE BROUGH IN THROUGH THE STORE	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 27 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANY DOOR AND GATES
Invoice Number	31923
Amount Due	**286.00**
Due Date	27 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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