

TAX INVOICE

OXFORD GARAGE DOORS AND GATES
PO BOX 137
YAGOONA NSW 2199
NEW ZEALAND

Invoice Date
27 Apr 2023

Invoice Number
21169

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
26 Apr 2023 11:00				
1-3 Railway Parade, Hurstville, New South Wales, 2220				
SAM OXFORD HURSTVILLE				
Assess shutter impact damage out of guides jammed on pipe Remove both guides Free up from jamming bring shutter Down realign Curtain take up leave open for access	1.00	180.00	10%	180.00
Quote for repairs				
20 X PERF SLATS, BOTTOM RAIL & TAPER - \$3680+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Apr 2023

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer OXFORD GARAGE DOORS AND GATES
Invoice Number 21169
Amount Due **198.00**
Due Date 27 Apr 2023
Amount Enclosed

Enter the amount you are paying above