

TAX INVOICE

Coastal service

Invoice Date

10 Jun 2022

Invoice Number

17906

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
09 Jun 2022 10:00				
HOLSWORTHY ARMY BARRICKS				
COASTAL HOLSWORTHY				
Assess shutter found bottom slats bent and jamming in the roof	1.00	0.00		0.00
Cut out section to straighten bottom rail and slats.				
Measure for new slats 2 X NEW GAL SLATS, BOTTOM RAIL AND WETHER STRIP REQUIRED - \$760+GST				
Take down and install new hand op roller door Re used existing slide locks	1.00	900.00	10%	900.00
Subtotal				900.00
TOTAL GST 10%				90.00
TOTAL AUD				990.00

Due Date: 10 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Coastal service

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Amount Due **990.00**

Due Date 10 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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