

TAX INVOICE

LAUREN SMITH
6 Wentworth St
DOVER HEIGHTS NSW 2030
AUSTRALIA

Invoice Date
27 Apr 2021

Invoice Number
13625

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 2021 08:00				
6 Wentworth Street, Dover Heights, New South Wales, 2030				
LAUREN DOVER HEIGHTS				
8.15-10.15	1.00	1,050.00	10%	1,050.00
Replace damaged hinges 8x#1 4x#3 4mm cables 2 bottom hangers 2 top hangers 8 short wheels Retention springs Test operation Couldn't reset motor as buttons broken on marantec motor Test operation				
QUOTE TO FOLLOW FOR MOTOR				
Subtotal				1,050.00
TOTAL GST 10%				105.00
TOTAL AUD				1,155.00

Due Date: 27 Apr 2021
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
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Customer LAUREN SMITH
Invoice Number 13625

Amount Due **1,155.00**
Due Date 27 Apr 2021

Amount Enclosed

Enter the amount you are paying above