

TAX INVOICE

V&V landscapers

Invoice Date
22 Jul 2019

Invoice Number
7590

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
17 Jul 2019 08:40				
186 Moore Street, Liverpool, New South Wales, 2170				
V&V LANDSCAPES LIVERPOOL				
Assess shutter impact damage out of guides Bagged up slats damaged Remove bag in curtain Realine curtain remove 2 damaged slats Fit back into guides straighten bottom rail test operation	1.00	180.00	10%	180.00
Quote for repairs 4 slats and bottom rail \$1200+gst				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 22 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Amount Enclosed

Enter the amount you are paying above