

TAX INVOICE

NOVOTEL SYDNEY BRIGHTON BEACH
cnr the grand parade & princess st
BRIGHTON LE SANDS 2216

Invoice Date
21 Sep 2022

Invoice Number
19035

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
20 Sep 2022 15:10				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL BRIGHTON				
AFTER HOURS - 4:00-5:15PM Assess shutter impact damage out of guides and opening Remove LH guide Realign curtain back inside panel beat damaged slats fit back into guide refit LH guide test operation Shutter can not be used on auto open / close They can only use the manual over buttons up/ down Open in morning close at night QUOTE TO FOLLOW	1.00	540.00	10%	540.00
			Subtotal	540.00
			TOTAL GST 10%	54.00
			TOTAL AUD	594.00

Due Date: 21 Sep 2022

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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Australia
Phone: 0417975669
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Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	19035
Amount Due	594.00
Due Date	21 Sep 2022
Amount Enclosed	

Enter the amount you are paying above