

TAX INVOICE

NICHOLSON ELECTRICAL
Attention: unit 9
76a Edinburgh Rd
MARRICKVILLE NSW 2204
AUSTRALIA

Invoice Date
10 Oct 2018

Invoice Number
5161

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
08 Oct 2018 13:40				
266 Penshurst Street, North Willoughby, New South Wales, 2068				
nicholson willoughby 114095967				
Assess panel lift broken spring cables off Torsion shaft very rusty Bolts missing out of brackets	1.00	180.00	10%	180.00
Quote to repair 2 springs 850 long 6.5 wire 66 plugs 2 x cable drums small suit 3mm cable 1x torsion shaft 4200 long 2 x torsion shaft brackets and bolts \$2360+gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 Oct 2018

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