

TAX INVOICE

Mitchell Pirotta
GREGORY HILLS
GREGORY HILLS 2557

Invoice Date

15 Dec 2021

Invoice Number

13710

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
06 May 2021 07:00				
GREGORY HILLS, Gregory Hills, 2557				
ON TWO WHEELS GREGORY HILLS				
Relocate window shutter supply and Install powdercoated posts Set limits Test operation 7-11	1.00	850.00	10%	850.00
9/5/21 -Dismantle grid ceiling to allow for shutter to be moved -Re-assemble the grid ceiling around the new shutter position -Supply and install new hangars to allow for the removal of the dividing wall -Supply and install new slide bolts locks to the entrance door	1.00	1,460.00	10%	1,460.00
9/7/21 -Supply and install a new bulkhead trim in place of where the dividing wall was -Frame out from the bulkhead trim to the floor joists using steel stud and track -Sheet the new bulkhead using 13mm plasterboard, set and sand ready for paint -Set and sand one side of the column ready for paint	1.00	1,860.00	10%	1,860.00
Install logics to shutters	1.00	480.00	10%	480.00
			Subtotal	4,650.00
			TOTAL GST 10%	465.00
			TOTAL AUD	5,115.00

Due Date: 15 Dec 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 Mitchell Pirotta
Invoice Number 13710

Amount Due **5,115.00**
Due Date 15 Dec 2021

Amount Enclosed

Enter the amount you are paying above