

TAX INVOICE

ALL DOOR SERVICES Pty Ltd
PO BOX 7
PYRMONT NSW 2009

Invoice Date
5 Jul 2021

Invoice Number
14346

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
04 Jul 2021 14:50				
McRae Street, Petersham, New South Wales, 2049				
ALL DOORS ERAY PETERSHAM ESC				
Assess shutter impact damage out of guides curtain damaged will not run take down up and leave open for access	1.00	300.00	10%	300.00
Quote for new curtain and bottom rail - \$3770+gst				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 5 Jul 2021
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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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	ALL DOOR SERVICES Pty Ltd
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Amount Enclosed _____
Enter the amount you are paying above