

TAX INVOICE

HOXTON INDUSTRIES
2 Louise Avenue
INGLEBURN 2565

Invoice Date
28 Feb 2019

Invoice Number
6288

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
26 Feb 2019 13:30				
2 Louise Avenue, Hoxton return and earn, Ingleburn, New South Wales, 2565				
HOXTON INDUSTRIES INGLEBURN				
Assess shutter impact damage out of guides out of opening remove LH guide cut off damaged slat and bottom rail Fit back into guides reset limits test operation	1.00	180.00	10%	180.00
Repair required 6 slats + 1 bottom rail And grease and service \$980+GST				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 28 Feb 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