TAX INVOICE

SP90488 C/- SYDNEY STRATA SERVICES
524-544 Rocky Point Road
SANS SOUCI 2219

Invoice Date
30 Jan 2026

Invoice Number
31641

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
30 Jan 2026 10:40				
524-544 Rocky Point Road, Sans Souci, 2219				
SP90488 SANS SOUCI				
Found door out of guides and all right side of curtain clips torn and and slats split and crushed. Unable to make door operational Get door open for access new curtain and guide required 12.46-12.55 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90488 C/- SYDNEY STRATA SERVICES
Invoice Number	31641
Amount Due	**214.50**
Due Date	30 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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