

TAX INVOICE

IGA LINDFIELD
23-41 Lindfield Avenue
LINDFIELD 2070

Invoice Date
1 Apr 2019

Invoice Number
5039-1

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	
20 Sep 2018 15:00					
23-41 Lindfield Avenue, Lindfield, New South Wales, 2070					
LINDFIELD IGA SUPERMART 6-A					
Assess roller shutter impact damage out of guides Curtain moved over twisted in drive chain Slats badly damaged will not run safely with out jamming Leave open for assess	1.00	180.00	10%	180.00	
Quote to repair					
20 slats and bottom rail, fully perforated 2 men to step out and slide off damage to repair Reuse splay \$2424+gst					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 1 Apr 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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Customer IGA LINDFIELD

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Amount Due **198.00**

Due Date 1 Apr 2019

Amount Enclosed

Enter the amount you are paying above