

TAX INVOICE

Interpro Linings
41-43 Higginbotham Road
GLADESVILLE 2111

Invoice Date
3 May 2019

Invoice Number
6674

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
09 Apr 2019 12:10				
41-43 Higginbotham Road, Gladesville, New South Wales, 2111				
interpro Inings gladesville				
General service to factory shutter Reset overload & increase Retention spring Test operation Found damage to curtain & guides - quote new \$3260+gst	1.00	180.00	10%	180.00
They have elsema with extended aerial would like to know if remotes with better range basically have to be at shutter to work - to change remotes \$250+gst for the receiver and \$40+gst per remote				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 3 May 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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Australia
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Customer	Interpro Linings
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Amount Enclosed

Enter the amount you are paying above