

TAX INVOICE

ARA BUILDING SERVICES Pty Ltd
lvl 2 10 Bridge Rd
STANMORE 2048

Invoice Date
14 Sep 2020

Invoice Number
11454

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
14 Sep 2020 11:40				
561-583 Polding Street, Prairiewood, New South Wales, 2176				
ARA WETHERILL PARK TARGET				
Found slats damaged Realign curtain Curtain still jamming Leave open for access Requires new curtain and left hand guide 4300h guide rh side 3800h Lh side 8560 back of guide to back of guide from inside the guide perf Guides recessed in walls 42mm throat guides Roof to be removed for access Shutter rolls up outside shop Scissor lift Couldn't get a cut size as tape didn't fit in guide Monarch product pictures attached	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 Sep 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
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Customer	ARA BUILDING SERVICES Pty Ltd
Invoice Number	11454
Amount Due	198.00
Due Date	14 Sep 2020
Amount Enclosed	

Enter the amount you are paying above