TAX INVOICE

TALBOT DEVELOPMENTS

Invoice Date
17 Jul 2024

Invoice Number
25892

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
17 Jul 2024 17:30				
Browns Rd, Austral, New South Wales, 2179				
talbot austral				
Supply and install 1 x aluminium sectional garage door powder coated in Matt black Classed in Biowood castellated panels Colour spotted gum 1 x brush seal kit 1 x motor merlin	1.00	10,495.00	10%	10,495.00
			Subtotal	10,495.00
			TOTAL GST 10%	1,049.50
			TOTAL AUD	**11,544.50**

Due Date: 17 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TALBOT DEVELOPMENTS
Invoice Number	25892
Amount Due	**11,544.50**
Due Date	17 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au