

TAX INVOICE

QUADSOL PTY LTD
29 Governor Macquarie Drive
UNIT 6
CHIPPING NORTON 2170

Invoice Date
23 Jul 2020

Invoice Number
10966

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
23 Jul 2020 08:40				
6/29 Governor Macquarie Drive, Chipping Norton, 2170				
QUADSOL CHIPPING NORTON				
Assess shutter curtain jammed out of guides on angle Realign curtain panel beat guide and slats Fit back into guides	1.00	180.00	10%	180.00
NEW SLATS AND BOTTOM RAIL REQUIRED - QUOTE TO FOLLOW				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Jul 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
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	QUADSOL PTY LTD
Invoice Number	10966
Amount Due	198.00
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Amount Enclosed

Enter the amount you are paying above