

TAX INVOICE

BLIGH PARK TAVERN
CNR Stewart and Ham Street
SOUTH WINDSOR 2756

Invoice Date
20 Apr 2021

Invoice Number
13568

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
19 Apr 2021 13:50				
CNR Stewart and Ham Street, SOUTH WINDSOR, 2756				
BLIGH PARK TAVERN SOUTH WINDSOR				
1 HOUR ON SITE Assess window shutter jammed in roof bagged up Remove section of roof and cut away steel brace to free up curtain and un jam remove bag in curtain close door down in guides Motor not working power to key switch but no motor movement QUOTE TO FOLLOW	1.00	220.00	10%	220.00
Subtotal				220.00
TOTAL GST 10%				22.00
TOTAL AUD				242.00

Due Date: 20 Apr 2021

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 BLIGH PARK TAVERN
Invoice Number 13568

Amount Due **242.00**
Due Date 20 Apr 2021

Amount Enclosed _____
Enter the amount you are paying above