

TAX INVOICE

SP94898 C/- WSTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
31 Aug 2021

Invoice Number
14852

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
30 Aug 2021 17:30				
2-10 river road west, PARRAMATTA, 2150				
SP94898 PARRAMATTA ESC JOB#120067				
5-30 -6-00 Impact damage out of guides and LH guide top broken Re align curtain take door up cut new curl in guide fit back into guides adjust top limit test operation ok complete	1.00	400.00	10%	400.00
QUOTE TO FOLLOW				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 31 Aug 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP94898 C/- WSTSIDE STRATA
Invoice Number 14852
Amount Due **440.00**
Due Date 31 Aug 2021
Amount Enclosed

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Enter the amount you are paying above