TAX INVOICE

the walsh group
3 Allen Street
WATERLOO 2017

Invoice Date
21 Jul 2023

Invoice Number
22073

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
20 Jul 2023 14:50				
10 Mansfield Street, Rozelle, New South Wales, 2039				
THE WALSH ROZELLE ESC				
Assess shutter out of guides jammed in head loosen guide tops fit curtain back into guides tighten guides reset limits and code there remotes test operation ok complete 3-45 - 4-10	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 21 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	the walsh group
Invoice Number	22073
Amount Due	**484.00**
Due Date	21 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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