



TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Number
30807

Invoice Date
9/8/2022

Order Number

JN: 31899

Autolift Garage Doors & Gates
12 Larkin Street
Riverwood NSW 2210
02 9534 0444
ABN: 170 689 535 60

DESCRIPTION OF WORKS

Job Location: 53 Olola Avenue Vaucluse

Item Description	Qty	Unit Price	Amount
Carry out new installation as per email quote from Matthew Take down and away old 250T Tilt; Supply and install; 1 x Gliderol tuscan front mount low head room SOH Door c/bond dover white Smooth 1 x Head infill dover white 2 x Pre primed timber jambs 1 x Merlin commander elite	1	\$3,350.00	\$3,350.00
Clean out of garage for installation not done by customer.	1	\$200.00	\$200.00

Due Date: 8/9/2022

EFT PAYMENTS:

Bank: St George

Acct: Autolift Garage Doors

BSB No.: 112879

Account No.: 039560873

CC Payments: 1% fee on Visa & Mastercard
and 3% on Amex applied

Total (Excl GST) \$3,550.00

GST \$355.00

Total \$3,905.00

Payments \$0.00

Balance Due \$3,905.00