

TAX INVOICE

MAIN DOORS
10 28 Dunn Road
SMEATON GRANGE 2567

Invoice Date
10 Aug 2022

Invoice Number
18058

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 |
|---|----------|------------|------------------|-----------------|
| 09 Aug 2022 07:30 | | | | |
| 53 Olola Avenue, Vaucluse, New South Wales, 2030 | | | | |
| MAIN DOORS VAUCLUSE | | | | |
| Carry out new installation as per quote 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 | 1.00 | 4,015.00 | 10% | 4,015.00 |
| Clean out of garage for installation not done by customer. | 1.00 | 300.00 | 10% | 300.00 |
| | | | Subtotal | 4,315.00 |
| | | | TOTAL GST 10% | 431.50 |
| | | | TOTAL AUD | 4,746.50 |

Due Date: 10 Aug 2022

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

PAYMENT ADVICE

Customer MAIN DOORS
Invoice Number 18058
Amount Due **4,746.50**
Due Date 10 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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