

TAX INVOICE

INDEPTH PLUMBING
41 Higginbotham Road
UNIT 11
GLADESVILLE 2111

Invoice Date

11 Apr 2023

Invoice Number

20939

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
05 Apr 2023 10:20				
41 Higginbotham Road, UNIT 11, Gladesville, New South Wales, 2111				
INDEPTH PLUMBING				
Assess shutter impact damage out of guides curtain very badly damaged Re align bottom section back into guide and tex screw to guide to Secure bottom section.	1.00	195.00	10%	195.00
The customer is going to put some hoarding up so they can have access as the roller shutter will not work up or down the curtain is split and damaged				
QUOTE TO FOLLOW				
1-20 - 1-50				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 11 Apr 2023

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
sales@alldoorsnsw.com.au

Customer INDEPTH PLUMBING
Invoice Number 20939

Amount Due **214.50**
Due Date 11 Apr 2023

Amount Enclosed _____
Enter the amount you are paying above