TAX INVOICE

NU-SPACE
197 Power Street
GLENDENNING 2761

Invoice Date
4 Aug 2023

Invoice Number
22204

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
04 Aug 2023 09:10				
197 Power Street, Glendenning, New South Wales, 2761				
NU SPACE GLENDENNING				
12-12.25 Unjam curtain Put back in guides Realign & panelbeat Test operation Instructed customer not to use above certain height as couldn't access motor to reset limit Measure for new slats QUOTE TO FOLLOW	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 4 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NU-SPACE
Invoice Number	22204
Amount Due	**214.50**
Due Date	4 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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