TAX INVOICE

Forbo Flooring Systems
23 Ormsby Place
WETHERILL PARK 2164

Invoice Date
11 Dec 2023

Invoice Number
23508

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
07 Dec 2023 08:10				
23 Ormsby Place, Wetherill Park, New South Wales, 2164				
FORBO WETHERILL PARK				
Supply and fit new motor to open shutter. Found springs broken and curtain splitting. New shutter required - $6730+gst	1.00	2,350.00	10%	2,350.00
			Subtotal	2,350.00
			TOTAL GST 10%	235.00
			TOTAL AUD	**2,585.00**

Due Date: 11 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Forbo Flooring Systems
Invoice Number	23508
Amount Due	**2,585.00**
Due Date	11 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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