TAX INVOICE

SP2018 C/- BCS Creditors Department, Locked Bag 22, Haymarket
NSW 1240
51 Rawson Street
LEVEL 2
EPPING 2121

Invoice Date
24 Feb 2025

Invoice Number
27842

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
24 Jan 2025 11:20				
476 Pacific Highway, Lindfield, New South Wales, 2071				
SP2018 - LINDFIELD - WO#418789				
1147-1230 Found tilt door timber fixings loose and some split timber Put new fixings to the side into brickwork Put a long bolt through timber into fitting to re secure Recommend to replace timbers	1.00	195.00	10%	195.00
Supply and fit new painted timber jambs to tilta door test operation ok complete 1-00 - 1_•-15	1.00	1,430.00	10%	1,430.00
			Subtotal	1,625.00
			TOTAL GST 10%	162.50
			TOTAL AUD	**1,787.50**

Due Date: 24 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
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Invoice Number	27842
Amount Due	**1,787.50**
Due Date	24 Feb 2025
Amount Enclosed	

Enter the amount you are paying above