TAX INVOICE

CAVALIER VENTILATION PTY LTD
29 Liverpool Street
INGLEBURN NEW SOUTH WALES 2565

Invoice Date
22 Oct 2024

Invoice Number
26840-1

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
21 Oct 2024 09:00				
29 Liverpool Street, Ingleburn, New South Wales, 2565				
CAVALIER VENTILATION				
Assess shutter impact damage out Guides and opening cut slats free up door cut open and close 45mins QUOTE FOR 18 X NEW SLATS & BOTTOM RAIL - $1770+GST	1.00	540.00	10%	540.00
			Subtotal	540.00
			TOTAL GST 10%	54.00
			TOTAL AUD	**594.00**

Due Date: 22 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CAVALIER VENTILATION PTY LTD
Invoice Number	26840-1
Amount Due	**594.00**
Due Date	22 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au