TAX INVOICE

TODD HANSELL
39 Ralph Street
217C
ALEXANDRIA NEW SOUTH WALES 2015

Invoice Date
30 Oct 2024

Invoice Number
26787-3

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
13 Oct 2024 13:30				
39 Ralph Street, 217C, Alexandria, New South Wales, 2015				
TODD HANSELL ALEXANDRIA ESC				
Assess shutter impact damage reflectors broken slats damaged Supply and fit new reflector and panel beat slats test operation ok QUOTE TO FOLLOW	1.00	480.00	10%	480.00
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 8 X NEW SLATS IN MONUMENT FINISH	1.00	1,430.00	10%	1,430.00
			Subtotal	1,910.00
			TOTAL GST 10%	191.00
			TOTAL AUD	**2,101.00**

Due Date: 30 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TODD HANSELL
Invoice Number	26787-3
Amount Due	**2,101.00**
Due Date	30 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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