TAX INVOICE

MARGARET NICHOLLS
494 Bunnerong Road
MATRAVILLE NEW SOUTH WALES 2036

Invoice Date
15 Nov 2024

Invoice Number
27140

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
15 Nov 2024 05:30				
494 Bunnerong Road, Matraville, New South Wales, 2036				
MARGARET MATRAVILLE				
Unjam curtain Put back in guides Realign curtain Tighten drive chain Reset limits Test operation 10.10-10.50	1.00	228.00	10%	228.00
			Subtotal	228.00
			TOTAL GST 10%	22.80
			TOTAL AUD	**250.80**

Due Date: 15 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MARGARET NICHOLLS
Invoice Number	27140
Amount Due	**250.80**
Due Date	15 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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