TAX INVOICE

SP3255 C/- Bright & Duggan
PO BOX 281
CROWS NEST NSW 1585

Invoice Date
30 Jan 2025

Invoice Number
27814

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
28 Jan 2025 07:30				
91 Shirley Road, UNIT 6, Crows Nest, New South Wales, 2065				
SP3255 - CROWS NEST - Job #00309968				
Supply and fit new fittings Once new fitting were on the weight of the tilt door tore fittings out of splitting and rotting timber Timber needs to be replaced first	1.00	980.00	10%	980.00
Replace damaged timbers Refit tilt with new fittings Test operation 8.35-9.55	1.00	840.00	10%	840.00
			Subtotal	1,820.00
			TOTAL GST 10%	182.00
			TOTAL AUD	**2,002.00**

Due Date: 30 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP3255 C/- Bright & Duggan
Invoice Number	27814
Amount Due	**2,002.00**
Due Date	30 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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