TAX INVOICE

ADAM FARROW
1 Rose Crescent
REGENTS PARK NEW SOUTH WALES 2143

Invoice Date
17 Oct 2025

Invoice Number
30581

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
17 Oct 2025 09:00				
1 Rose Crescent, Regents Park, New South Wales, 2143				
ADAM FARROW REGENTS PARK				
Assess roller door: blown in out of guides. remove guides take door up and realign refit guides test operation okay complete 12-45 - 1-35	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 17 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ADAM FARROW
Invoice Number	30581
Amount Due	**286.00**
Due Date	17 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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