TAX INVOICE

QUAY BUILDING & DESIGN
52 Spring Street
MITTAGONG NEW SOUTH WALES 2575

Invoice Date
18 Feb 2026

Invoice Number
31458

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 Jan 2026 13:30				
12 Thompson Street, Tamarama, New South Wales, 2024				
QUAY TAMARAMA				
Supply and install 1 x aluminium sectional garage door powder coated in Matt black. 1 x low headroom rear mount hardware kit Sheet door with Matt black composite panels and clad with builder supplied deco batten 2 piece system. 1 x motor supplied by All Doors	1.00	5,755.00	10%	5,755.00
			Subtotal	5,755.00
			TOTAL GST 10%	575.50
			TOTAL AUD	**6,330.50**

Due Date: 18 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	QUAY BUILDING & DESIGN
Invoice Number	31458
Amount Due	**6,330.50**
Due Date	18 Feb 2026
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