TAX INVOICE

ADAM BLACKWELL
1290 Comerong Island Road
COMERONG ISLAND NEW SOUTH WALES 2540

Invoice Date
5 Sep 2025

Invoice Number
29849

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
04 Sep 2025 08:00				
20 Little Lake Crescent, Warilla, New South Wales, 2528				
ADAM WARILLA				
Install new window shutter Wire in receiver and program remotes Test operation 8.15-11.15	1.00	4,926.00	10%	4,926.00
			Subtotal	4,926.00
			TOTAL GST 10%	492.60
			TOTAL AUD	**5,418.60**

Due Date: 5 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ADAM BLACKWELL
Invoice Number	29849
Amount Due	**5,418.60**
Due Date	5 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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