TAX INVOICE

SP22015 C/O JAMESON & ASSOCIATES
75 Wentworth Street
RANDWICK NEW SOUTH WALES 2031

Invoice Date
30 Jan 2026

Invoice Number
31573

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
29 Jan 2026 10:40				
75 Wentworth Street, Randwick, New South Wales, 2031				
SP22015 - RANDWICK WO# 699507				
supply and install new rail to Merlin motor after installation and setting the motor the motor will not set limits needs a new Merlin power head 12-30- 1-30 QUOTE TO FOLLOW	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 30 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	SP22015 C/O JAMESON & ASSOCIATES
Invoice Number	31573
Amount Due	**528.00**
Due Date	30 Jan 2026
Amount Enclosed	

Enter the amount you are paying above