

DRAFT INVOICE

ABLES DOOR SERVICES

Invoice Date
27 Apr 2017

Invoice Number
1177

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
27 Apr 2017 10:16				
13-15 Alfred road chipping norton , 2170				
Able chipping norton				
Ables 13-15 Alfred road chipping norton Reset limits x 2 Osli left hand door needs new 2 slats and bottom rail 2520 csl 2585 b2b guides add tension to door scuff and reset limits woodland grey Far right door scuff limits reset take tension off and retention	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 27 Apr 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Amount Enclosed

Enter the amount you are paying above