

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
6 Mar 2018

Invoice Number
3379

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
05 Mar 2018 17:23				
31 eddie rd Minchinbury , 2770				
Able Minchinbury				
Assess shutter impact damage out of guides jammed in head free up Realine curtain refit back into guides test	1.00	150.00	10%	150.00
Needs slats rail and guides				
16 slats 75mm 4140 cut size and bottom rail 2 x guides 75x30 4880 long with guide lugs fixing to concrete Primrose power coat				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 6 Mar 2018

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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Australia
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Amount Enclosed

Enter the amount you are paying above