

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
29 Aug 2018

Invoice Number
4837

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	
28 Aug 2018 11:40					
42 McCauley Street, Matraville, New South Wales, 2036					
ABLES MATRAVILLE					
Assess shutter impact damage Bottom rail bent and hanging off Remove rail Panel beat slats and reconnect alarm magnet Test ok	1.00	150.00	10%	150.00	
Quote for repairs					
4 slats 100 mm solid Sizzor lift required 5730 cut Steel angle bottom rail 100 mm cut outs Power coat shale grey					
				Subtotal	150.00
				TOTAL GST 10%	15.00
				TOTAL AUD	165.00

Due Date: 29 Aug 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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Amount Enclosed

Enter the amount you are paying above