

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
28 Nov 2018

**Invoice Number**  
5542

**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 Nov 2018 10:10				
45 Leighton Place, unit 20, Hornsby, New South Wales, 2077				
ables hornsby				
Assess shutter impact damage panel beat slats Straighten curtain test ok Payment with credit card	1.00	150.00	10%	150.00
Quote to replace curtain And guides 75mm 3670 cut power coat beige 4900 high guides 75x30 5000h				
Quote for 6 slats and bottom rail 3670 cut 75mm 3670 cut Power coat beige				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 28 Nov 2018**

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  
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<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	5542
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	28 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above