

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 May 2019

Invoice Number
7088

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 May 2019 14:30 | | | | |
| 47 Leighton Place, unit 20, Hornsby, New South Wales, 2077 | | | | |
| ables hornsby | | | | |
| Assess shutter impact damage out of guides panel beat slats straighten bottom rail fit back into guides test operation | 1.00 | 165.00 | 10% | 165.00 |
| Quote to replace curtain and 1 LH guide 3680 cut size 75mm solid 5000 high Guide 75x30 4900 long Power coat Beige | | | | |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 28 May 2019

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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| | |
|-----------------------|---------------------|
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Amount Enclosed

Enter the amount you are paying above