

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
14 Aug 2019

Invoice Number
7862

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
14 Aug 2019 11:10				
158 Beaconsfield Street, Milperra, New South Wales, 2214				
ables milperra				
Assess shutter impact damage out of guides Remove RH guide Realign curtain and panel beat slats refit guide and straighten bottom rail Test operation	1.00	165.00	10%	165.00
Quote for repairs				
10 slats and bottom rail with shoot bolts locking 3730 cut Powder coat deep ocean 75mm slat solid				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 14 Aug 2019
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