

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
2 Dec 2019

Invoice Number
8809

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
29 Nov 2019 13:20				
81-85 Roberts Road, unit 7b, Greenacre, New South Wales, 2190				
ables greenacre				
Assess shutter impact damage out of guides and opening Realign curtain force back inside Panel beat slats take door up fit into guides Test operation running very rough	1.00	165.00	10%	165.00
Quote for repairs 16 slats 100mm 7200 Galvanised Tapper bottom rail Inside looking out LH side 40 mm RH side 140				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 2 Dec 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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Australia
Phone: 0417975669
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Customer	ABLES DOOR SERVICES
Invoice Number	8809
Amount Due	181.50
Due Date	2 Dec 2019
Amount Enclosed	<hr/> Enter the amount you are paying above