

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
1 Jun 2021

Invoice Number
14024

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 |
|---|----------|------------|-----|---------------|
| 01 Jun 2021 12:50 | | | | |
| 154 Glenayr Avenue, Bondi Beach, New South Wales, 2026 | | | | |
| ABLES BONDI | | | | |
| Unjam curtain Found springs broken Found curtain to damaged to operate Leave open for access Isolate power New roller & curtain 2960h 3560cut 50mm perf Lh gear roller 3780b2b Thompson's steelwork Both square axle 3480 opening width 3615bog Ute job 12b chain & sprocket so don't have to remove motor to change sprocket Lh drop in Rh can be spear through Have a sample to match colour precious silver pearl? 2-.2.20 | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 1 Jun 2021
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
sales@alldoorsnsw.com.au

| | |
|-----------------------|---------------------|
| Customer | ABLES DOOR SERVICES |
| Invoice Number | 14024 |
| Amount Due | 181.50 |
| Due Date | 1 Jun 2021 |

Amount Enclosed

Enter the amount you are paying above