

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

20 Jan 2022

Invoice Number

16271

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
20 Jan 2022 10:30				
113 Macpherson Street, Bronte, New South Wales, 2024				
ABLES BRONTE				
Assess shutter impact damage out of guides curtain badly damaged Realign curtain and take door up leave open for access turn off power	1.00	180.00	10%	180.00
Quote for new curtain and bottom rail 4680 cut size 75mm full Perf powder coat black 2959 high				
11-40 -12-10				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Jan 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 16271

Amount Due **198.00**

Due Date 20 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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