

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
8 Feb 2022

Invoice Number
16495

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
08 Feb 2022 11:10				
310 Princes Highway, St Peters, New South Wales, 2044				
ABLES ST PETERS				
Assess shutter impact damage out of guides and opening Realine slat panel back into opening fit back into guides test operation ok complete	1.00	212.50	10%	212.50
Quote for repairs 12 slats and bottom rail 5070 cut 75mm solid Powder coat charcoal Sliding room				
12-00 -12-45				
Subtotal				212.50
TOTAL GST 10%				21.25
TOTAL AUD				233.75

Due Date: 8 Feb 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 16495
Amount Due 233.75
Due Date 8 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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