

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

6 Feb 2023

Invoice Number

20356

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
03 Feb 2023 14:30				
173 south creek rd Cromer , NSW, 2099				
ABLES CROMER				
Assess shutter impact damage down and closed	1.00	180.00	10%	180.00
Quote for repairs				
16 slats and bottom rail 4700 cut 75 mm solid galvanised				
Pair of guides 4800 long 75x30 with guide lugs fixing to				
brick work				
Sliding room				
Will need a scissor lift				
3-40 -400				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Feb 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 20356

Amount Due **198.00**

Due Date 6 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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