

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

27 Mar 2023

**Invoice Number**

20872

**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
24 Mar 2023 14:30				
118-124 Falcon Street, Crows Nest, New South Wales, 2065				
ABLES CROWS NEST				
Assess shutter curtain jammed out of guide curtain split Panel beat slats and fit back into guides Realine curtain adjust top limit to stop jamming Test operation	1.00	180.00	10%	180.00
Quote for new curtain 4690 cut 75 mm solid 3300 high Surf mist powder coat				
3-00 - 3-30				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 27 Mar 2023**

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

<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	20872
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	27 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above