TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
10 May 2023

Invoice Number
21342

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
09 May 2023 10:00				
30 Salisbury Road, Hornsby, New South Wales, 2077				
ABLES HORNSBY 24265				
Assess shutter out of guides jammed on angle curtain on top of motor Free up from jamming and Realine curtain take door up and fit back into guides straighten guide tops and guide curls Adjust top limit and grease guides Test operation ok complete 3-00 - 4-00	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 10 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	21342
Amount Due	**271.70**
Due Date	10 May 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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