TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 Aug 2023

Invoice Number
22346

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
18 Aug 2023 09:50				
262A Captain Cook Drive, UNIT 3, Kurnell, New South Wales, 2231				
ABLES KURNELL 26680				
Assess shutter impact damage out of guides and opening Remove guide and force curtain back inside panel beat slat and fit back into guides test operation ok Quote for repairs 6 slats and bottom rail 4160 cut 100 mm solid powder coat white Needs good grease and service Sliding room 1-55 - 2-25	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 18 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22346
Amount Due	**198.00**
Due Date	18 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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