TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
5 Sep 2023

Invoice Number
22380

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
31 Aug 2023 08:00				
795 Luxford Road, Hassall Grove, New South Wales, 2761				
ABLES HASSALL GROVE 10027				
7.30-11 Replace 2 damaged motors Replaced damaged slats Set limits Test operation Found slats damaged at top of second shutter Unable to see due to motor not working cannot get existing profile anymroe so have sent Danielle photos for them to pick new profile for new curtain	1.00	1,940.00	10%	1,940.00

Subtotal	1,940.00
TOTAL GST 10%	194.00
TOTAL AUD	**2,134.00**

Due Date: 5 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	22380
Amount Due	**2,134.00**
Due Date	5 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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