TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
9 Nov 2023

Invoice Number
23174

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 Nov 2023 08:50				
16 Carnegie Place, UNIT 4, Blacktown, New South Wales, 2148				
ABLES BLACKTOWN JOB#28893				
Assess shutter impact damage out of guides realine slats and bottom rail panel beat fit back into guides test operation ok complete Quote to repair 3640 cut 100 mm solid x 6 and bottom rail Powder coat smooth cream 11-20 - 11-40	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 9 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	23174
Amount Due	**198.00**
Due Date	9 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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