TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Mar 2024

Invoice Number
24608

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
15 Mar 2024 11:50				
8 Oatley Close, Blacktown, New South Wales, 2148				
ABLES BLACKTOWN 31818				
Assess shutter impact damage out of guides and opening Force curtain section back inside panel beat straight fit back into guides Close door for security and leave door down. Do not use repairs required. 14 slats and bottom rail 6150 cut 100 mm wind clips Powder coat ironstone Plus scissor lift Sliding room 1-25 -2-15	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 15 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	24608
Amount Due	**271.70**
Due Date	15 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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