TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 May 2024

Invoice Number
25338

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
28 May 2024 09:10				
52 Rooty Hill Road North, Rooty Hill, New South Wales, 2766				
ABLES ROOTY HILL 11973				
1 hour Assess window shutter curtain jamming at top of guides cut and shape new lead ins so curtain runs freely down guide test operation Doors need a window shutter electrician to look at switch to make all 3 doors run correctly together. 2 doors open then the middle door only opens sometimes. Door had broken guides, we have only installed curtain not guides.	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 28 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25338
Amount Due	**271.70**
Due Date	28 May 2024
Amount Enclosed	

Enter the amount you are paying above

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