TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Jul 2024

Invoice Number
25726

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
01 Jul 2024 12:20				
7 Meadow Way, UNIT 1, Banksmeadow, New South Wales, 2019				
ABLES BANKSMEADOW 34645				
Assess roller shutter door jammed up on one side slats out of guides realign curtain and put slats back into guides removed several clips reset limits test operation ok complete. Suggest new curtain cut slat 4025 75mm solid 4500high galvanised 1.5hrs	1.00	280.00	10%	280.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	**308.00**

Due Date: 4 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	25726
Amount Due	**308.00**
Due Date	4 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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