TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
25 Nov 2024

Invoice Number
27229

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
25 Nov 2024 11:00				
30 Campbell Street, Blacktown, New South Wales, 2148				
ABLES BLACKTOWN 38416				
Reset fault on shutter Test operation several times Found roller with broken springs Measure for new roller 3900h 4330 bog 4450 between plates 30mm square deadeyes on each side Lh gear roller Series 3 aluminium shutter with 6 slotted in the middle plus splay 2230 each side of hand rail All terrain	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 25 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27229
Amount Due	**198.00**
Due Date	25 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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