TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 Dec 2024

Invoice Number
27494

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
17 Dec 2024 14:50				
14 Browne Street, Campbelltown, New South Wales, 2560				
ABLES CAMPBELLTOWN				
Found curtain clips getting caught and slats damaged Test operation Measure for new curtain & shutter 3190 cut 2450 top of box 3245 between walls Classic cream Lh motor Huekro shutter at the moment Shutter world didn't answer Damien from maverick said their curtain probably won't work	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 18 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27494
Amount Due	**198.00**
Due Date	18 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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