TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
9 Jan 2025

Invoice Number
27673

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
09 Jan 2025 08:10				
5-7 Hepher Road, UNIT M4, Campbelltown, New South Wales, 2560				
ABLES CTOWN 39383				
Attend site and found curtain jammed in chain and on off end bracket. Guides badly bent out and warped Unjamm curtain and get door closed for security as too much damage to get door running Found motor bracket bent Needs new curtain 75mm solid 3855 cut size 5000 high gal as customer wants faster and cheaper Pair of 75mm guides 5130 long fixed to concrete	1.00	279.50	10%	279.50
Also needs motor Plate and angle	1.00	0.00		0.00
			Subtotal	279.50
			TOTAL GST 10%	27.95
			TOTAL AUD	**307.45**

Due Date: 9 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27673
Amount Due	**307.45**
Due Date	9 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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