TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
20 Jan 2025

Invoice Number
27782

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
20 Jan 2025 10:20				
42-54 Pacific Motorway, Hornsby, New South Wales, 2077				
ABLE DOORS - HORNSBY - JOBNO.39682				
Remove damaged slats Put back in guides Reset limits Test operation Measure for new slats 4 x 75mm slats and rail Bottom slat solid next 3 perf Slide on/off Have sample for colour 1.15-1.50	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 20 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	27782
Amount Due	**198.00**
Due Date	20 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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