TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
15 Jul 2025

Invoice Number
29545

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
15 Jul 2025 14:20				
48-50 Penkivil Street, Bondi, New South Wales, 2026				
ABLES BONDI JOB#44201				
Unjam curtain Realign curtain Panelbeat slats & rail Still jamming in guides Leave open for access Measure for new curtain 2250h 3290 cut 50mm perf Night sky L bottom rail Bottom infill 90mm h x 2865 cut nightsky 1.35-2.05	1.00	180.00	10%	180.00

	Subtotal	180.00
	TOTAL GST 10%	18.00
	TOTAL AUD	**198.00**

Due Date: 15 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	29545
Amount Due	**198.00**
Due Date	15 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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