TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
5 Sep 2025

Invoice Number
30144

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
05 Sep 2025 09:00				
3A Beatty Street, Balgowlah Heights, New South Wales, 2093				
ABLES BALGOWLAH HEIGHTS 45705				
Assess shutter out of guides realign curtain fit back into guides found the controller on manual the buttons go up both up and down go up called Paul Kratts we worked out the problem. The board is faulty. Needs a new board. Electrician required to install a new board and reset the limit switches. See photos in Notes. 11-30 - 12-00 QUOTE: SUPPLY AND FIT NEW BOARD $620+GST	1.00	180.00	10%	180.00

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

Due Date: 5 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	30144
Amount Due	**198.00**
Due Date	5 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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