TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
23 Sep 2025

Invoice Number
30248

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
22 Sep 2025 14:10				
1 Martins Lane, Carlingford, New South Wales, 2118				
ables carlingford 16208				
12-20 - 2-15 Supply and fit two new cables straighten cable drum liners test operation okay? Further repairs required while changing cables found that torsion shaft is broken Quote for new torsion shaft 2 x 3500 long 2 X MEN 2 HOURS Need to take down four large springs and broken torsion shaft and fit new torsion shafts and reset springs 780+GST This job will have to be booked in as the door will be closed for approximately four hours	1.00	800.00	10%	800.00

Subtotal	800.00
TOTAL GST 10%	80.00
TOTAL AUD	**880.00**

Due Date: 23 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	30248
Amount Due	**880.00**
Due Date	23 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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