TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 Jan 2026

Invoice Number
31284-1

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 Dec 2025 13:10				
28-30 Anderson Street, Chatswood, New South Wales, 2067				
ABLES CHATSWOOD 48728				
assess panel lift cables off not broken wrapped around shaft and springs locked on unwind cables and springs refit cables and tension springs test operation ok complete I feel the problem lies with the cable drums. The cable drums go up on an angle and the cable keeps falling off the angle. It needs flat cable drums. 4-20 - 5-40	1.00	279.50	10%	279.50
			Subtotal	279.50
			TOTAL GST 10%	27.95
			TOTAL AUD	**307.45**

Due Date: 16 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	31284-1
Amount Due	**307.45**
Due Date	16 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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