TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Feb 2026

Invoice Number
31691

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
04 Feb 2026 12:50				
4 Archbold Road, Minchinbury, New South Wales, 2770				
ABLES MICHINBURY 49636				
Assess window shutter curtain off drum spring broken top slat bent remove top slat supply and fit 2 new security springs and reconnect to axle test operation ok complete 1-45 - 2-25	1.00	252.50	10%	252.50
			Subtotal	252.50
			TOTAL GST 10%	25.25
			TOTAL AUD	**277.75**

Due Date: 4 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABLES DOOR SERVICES
Invoice Number	31691
Amount Due	**277.75**
Due Date	4 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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