



Able Door Services (NSW) Pty Ltd
ABN 90 097 064 527
507-509 Victoria Street
Wetherill Park NSW 2164

Tel. 02 9757 1877
Fax. 02 9757 1652
www.abledoors.com.au
doorservice@abledoors.com.au

| PLEASE PAY BY | AMOUNT | INVOICE DATE |
|-------------------|-------------------|-------------------|
| 30/08/2021 | \$2,915.00 | 06/07/2021 |

ALL DOORS (NSW) PTY LTD
PO BOX 132
LEPPINGTON NSW 2179

TAX INVOICE NO. 44106

Job No.: 7792
Order No.: 14222
Site: SUPPLY ONLY
Site Address: LEPPINGTON
LEPPINGTON NSW 2179
Site Contact:
Site Phone:

Description

CHARGEABLE SERVICE
SUPPLIED ONLY
PICKED UP - 25/06/21

1 X CURTAIN +M B/RAIL TO SUIT 240H X 5950C/S
PERFORATED
POWDER COATED - IRONSTONE

Thank you.

| | |
|-------------------------|------------|
| Sub-Total ex GST | \$2,650.00 |
| GST | \$265.00 |
| Total inc GST | \$2,915.00 |
| Amount Applied | \$0.00 |
| Balance Due | \$2,915.00 |

How To Pay



Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164



Credit Card (MasterCard or Visa)

Please call 02 9757 1877 to pay over the phone.



Direct Deposit

Bank **National Australia Bank**
Acc. Name **Able Door Services (NSW) Pty Ltd**
BSB **082-490**
Acc. No. **53 193 2245**

INVOICE NO. 44106

| | | | |
|------------------|-------------------|--------------------|-------------------|
| DUE DATE: | 30/08/2021 | AMOUNT DUE: | \$2,915.00 |
|------------------|-------------------|--------------------|-------------------|