



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
30/05/2022	\$2,794.00	26/04/2022

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

TAX INVOICE NO. 50558

Job No.: 14552
Order No.: 17164
Site: SUPPLY ONLY
Site Address: Ex Works Factory
Wetherill park NSW 2164
Site Contact:
Site Phone:

Description

CHARGEABLE SERVICE
SUPPLIED ONLY
PICKED UP - 26/04/22

1 X CURTAIN TO SUIT 2200H X 4925C/S
PERFORATED
POWDER COATED - ETERNITY PEWTER PEARL
+ PE BRACKET

Thank you.

Sub-Total ex GST	\$2,540.00
GST	\$254.00
Total inc GST	\$2,794.00
Amount Applied	\$0.00
Balance Due	\$2,794.00

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. 50558

DUE DATE:	30/05/2022	AMOUNT DUE:	\$2,794.00
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