



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
30/08/2022	\$2,618.00	07/07/2022

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

TAX INVOICE NO. 52508

Job No.: 16753
Order No.: 17603 AUBURN
Site: Auburn
Site Address: Supply Only
Auburn NSW 2144
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 19921
P/UP: 6/7/22

Additional Slats to make Complete Curtain for Recently Supplied Slats
& B/Rail

20 x 75mm Perf Slats x 6720C/S
9 x 75mm Solid Slats x 6720C/S
Powdercoat Shale Grey
1 x Pair 100mm Guides x 3000 O/All Height - Tech Screw Lugs

Remaining 18 Slats & B/Rail returned to Complete
Full Curtain (Invoice 51418 - 26/5/22)

Thank you.

Sub-Total ex GST	\$2,380.00
GST	\$238.00
Total inc GST	\$2,618.00
Amount Applied	\$0.00
Balance Due	\$2,618.00

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. 52508

DUE DATE:	30/08/2022	AMOUNT DUE:	\$2,618.00
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