



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	\$1,452.00	22/07/2022

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

TAX INVOICE NO. 52922

Job No.: 17160
Order No.: 18270 MAROUBRA
Site: MAROUBRA
Site Address: SUPPLY ONLY
MAROUBRA NSW 2035
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.12780
P/UP: 22/7/22

Supply Only Ex Works Curtain & B/Rail to Suit

2300H x 3300C/S 75mm Perf Slat

Powdercoat Pearl White
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	\$1,320.00
GST	\$132.00
Total inc GST	\$1,452.00
Amount Applied	\$0.00
Balance Due	\$1,452.00

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. 52922

DUE DATE:	30/08/2022	AMOUNT DUE:	\$1,452.00
------------------	-------------------	--------------------	-------------------