



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
30/09/2021	\$4,774.00	24/08/2021

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

TAX INVOICE NO. 44925

Job No.: 8618
Order No.: EARLWOOD #14593
Site: SUPPLY ONLY
Site Address: Ex Works Factory
Wetherill park NSW 2164
Site Contact:
Site Phone:

Description

SUPPLY ONLY
PICKED UP 13/8/2021

1 X NEW SLOTTED CURTAIN AND BOTTOM RAIL
52 SLOTTED AND 10 PLAIN
6910 C/S
POWDER COATED CHARCOAL SATIN

Thank you.

Sub-Total ex GST	\$4,340.00
GST	\$434.00
Total inc GST	\$4,774.00
Amount Applied	\$0.00
Balance Due	\$4,774.00

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. 44925

DUE DATE:	30/09/2021	AMOUNT DUE:	\$4,774.00
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