



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	\$3,619.00	29/08/2021

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

TAX INVOICE NO. 45073

Job No.: 8775
Order No.: 14705
Site: SUPPLY ONLY
Site Address: Ex Works Factory
 Wetherill park NSW 2164
Site Contact:
Site Phone:

Description

CHARGEABLE SERVICE
 SUPPLIED ONLY
 PICKED UP - 27/08/21

1 X CURTAIN @ 75 X 2700H X 6535B/B
 75MM PERFORATED
 POWDER COATED - SHALE GREY
 1 X GUIDE @ 2820L L/H

Thank you.

Sub-Total ex GST	\$3,290.00
GST	\$329.00
Total inc GST	\$3,619.00
Amount Applied	\$0.00
Balance Due	\$3,619.00

How To Pay

INVOICE NO. 45073



Mail

Detach this section and mail cheque to:

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



Direct Deposit

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



Credit Card (MasterCard or Visa)

Please call 02 9757 1877 to pay over the phone.

DUE DATE:	30/09/2021	AMOUNT DUE:	\$3,619.00
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