



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
30/12/2021	\$11,319.00	22/11/2021

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

TAX INVOICE NO. 47081

Job No.: 10891
Order No.: 15433
Site: SUPPLY ONLY
Site Address: Ex Works Factory
Wetherill park NSW 2164
Site Contact:
Site Phone:

Description

PICKED UP 18/11/21

DOOR 1
2400*5775 75 PERF
2 X 150 POSTS @ 2325MM CUT
L/H INSIDE MOUNT ATA
P/COAST SHALE GREY

DOOR 2
2400*5730 75MM SLAT
FRL -/120/-
R/H INSIDE MOUNT ADD CHAIN OP
2 X 150 POSTS @ 2370MM CUT
GAL
CANOPY BY OTHERS

Thank you.

Sub-Total ex GST	\$10,290.00
GST	\$1,029.00
Total inc GST	\$11,319.00
Amount Applied	\$0.00
Balance Due	\$11,319.00

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. 47081

DUE DATE:	30/12/2021	AMOUNT DUE:	\$11,319.00
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