



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
30/07/2022	\$4,532.00	07/06/2022

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

TAX INVOICE NO. 51663

Job No.: 15891
Order No.: 17792 - Kirrawee
Site: Kirrawee
Site Address: Supply Only
Kirrawee NSW 2232
Site Contact:
Site Phone:

Description

As Per Quotation 11774 - 31/05/22
Supply Only Ex Works Curtain & B/Rail to Suit
Picked Up - 07/06/22

4000H x 5975C/S 75mm Slat

Fully Slotted Straight Pattern
Powdercoat Monument
Aluminium B/Rail
Weatherstrip

Need for 7th June

Thank you.

Sub-Total ex GST	\$4,120.00
GST	\$412.00
Total inc GST	\$4,532.00
Amount Applied	\$0.00
Balance Due	\$4,532.00

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. 51663

DUE DATE:	30/07/2022	AMOUNT DUE:	\$4,532.00
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