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	**$2,035.00**	**19/07/2022**

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

TAX INVOICE NO. 52777

Job No.: 17044
Order No.: 18133 - ST LEONARDS
Site: St Leonards
Site Address: TBC
St Leonards NSW 2065
Site Contact:
Site Phone:

Description
AS PER QUOTATON NO. 12505
P/UP: 18/7/22

Curtain, Guides & B/Rail to Suit

Opening Size 2500H x 4000W 75mm Perf

Powdercoat Shoji White
Aluminium B/Rail
Weatherstrip
1 x Pair 75mm Guides x 2630 O/All Tek Screwed Lugs

Thank you.

Sub-Total ex GST	$1,850.00
GST	$185.00
Total inc GST	$2,035.00
Amount Applied	$0.00
Balance Due	$2,035.00

How To Pay

INVOICE NO. 52777

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:	30/08/2022	AMOUNT DUE:	$2,035.00