



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
30/09/2022	\$2,398.00	01/08/2022

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

TAX INVOICE NO. 53076

Job No.: 17423
Order No.: 18377 CAMPBELLTOWN
Site: Campbelltown
Site Address: Supply Only
Campbelltown NSW 2560
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 12936
P/UP: 1/8/22

Supply Only Ex Works Curtain, B/Rail, Motor & Motor Plate to Suit

2650H x 4800C/S 75mm Perf

Powdercoat Monument
Aluminium B/Rail
Weatherstrip
Motor Plate X 1

Thank you.

Sub-Total ex GST	\$2,180.00
GST	\$218.00
Total inc GST	\$2,398.00
Amount Applied	\$0.00
Balance Due	\$2,398.00

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. 53076

DUE DATE:	30/09/2022	AMOUNT DUE:	\$2,398.00
------------------	-------------------	--------------------	-------------------