



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	\$4,642.00	16/08/2022

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

TAX INVOICE NO. 53488

Job No.: 17779
Order No.: 18466 LIVERPOOL
Site: Liverpool
Site Address: Supply Only
Liverpool NSW 2170
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 13184
P/UP: 16/8/22

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

4000H x 5805C/S 75mm Perf Slat

Powdercoat Monument - Bottom 6 Slats & B/Rail Safety Yellow
1 Pair 75mm Guides 4130H Fixed to Brick
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	\$4,220.00
GST	\$422.00
Total inc GST	\$4,642.00
Amount Applied	\$0.00
Balance Due	\$4,642.00

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. 53488

DUE DATE:	30/09/2022	AMOUNT DUE:	\$4,642.00
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