



**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
<b>30/09/2022</b>	<b>\$154.00</b>	<b>25/08/2022</b>

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

## TAX INVOICE NO. 53729

**Job No.:** 18123  
**Order No.:** 18538 BLACKTOWN  
**Site:** Blacktown  
**Site Address:** Supply Only  
Blacktown NSW 2148  
**Site Contact:**  
**Site Phone:**

### Description

AS PER QUOTATION NO. 13330  
P/UP: 4/8/22

1 Pair 75mm Guides x 2700 O/All

Weld On - No Lugs

Thank you.

<b>Sub-Total ex GST</b>	\$140.00
<b>GST</b>	\$14.00
<b>Total inc GST</b>	\$154.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$154.00

## 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. 53729

<b>DUE DATE:</b>	<b>30/09/2022</b>	<b>AMOUNT DUE:</b>	<b>\$154.00</b>
------------------	-------------------	--------------------	-----------------