



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
30/11/2022	\$3,696.00	07/10/2022

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

TAX INVOICE NO. 54724

Job No.: 19186
Order No.: 18980 MACQUARIE PARK -
NEW GUIDES
Site: Macquarie Park
Site Address: Supply Only
Macquarie Park NSW 2113
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 14375
P/UP: 6/10/22

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

4500H x 4985C/S 75mm Perf Slat

Galvanised Finish
1 x Pair 100mm Guides x 4620O/All - Steel Fix
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	\$3,360.00
GST	\$336.00
Total inc GST	\$3,696.00
Amount Applied	\$0.00
Balance Due	\$3,696.00

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. 54724

DUE DATE:	30/11/2022	AMOUNT DUE:	\$3,696.00
------------------	-------------------	--------------------	-------------------