



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
30/12/2022	\$583.00	28/11/2022

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

TAX INVOICE NO. 56048

Job No.: 20552
Order No.: 19543 BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 15421
P/UP: 25/11/22

Supply Only Ex Works Slats to Suit

6 x 75mm Perf Slats x 5210C/S
Powdercoat Night Sky

Thank you.

Sub-Total ex GST	\$530.00
GST	\$53.00
Total inc GST	\$583.00
Amount Applied	\$0.00
Balance Due	\$583.00

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. 56048

DUE DATE:	30/12/2022	AMOUNT DUE:	\$583.00
------------------	-------------------	--------------------	-----------------