



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
30/01/2023	\$891.00	14/12/2022

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

TAX INVOICE NO. 56500

Job No.: 20978
Order No.: 19755 HOMEBUSH
Site: Homebush
Site Address: Supply Only
Homebush NSW 2140
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 15841
P/UP: 14/12/22

Supply Only Ex Works Slats & B/Rail to Suit

16 x 75mm Perf Slats x 6400C/S
Aluminium B/Rail
Weatherstrip
Powdercoat Woodland Grey

Thank you.

Sub-Total ex GST	\$810.00
GST	\$81.00
Total inc GST	\$891.00
Amount Applied	\$0.00
Balance Due	\$891.00

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. 56500

DUE DATE:	30/01/2023	AMOUNT DUE:	\$891.00
------------------	-------------------	--------------------	-----------------