



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	\$1,232.00	14/12/2022

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

TAX INVOICE NO. 56491

Job No.: 20970
Order No.: 19801 HURSTVILLE
Site: Hurstville
Site Address: Supply Only
Hurstville NSW 2220
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.15933
P/UP: 13/12/22

Supply Only Ex Works Curtain & B/Rail to Suit

3600H x 2950C/S 75mm Slat

Galvanised Finish
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	\$1,120.00
GST	\$112.00
Total inc GST	\$1,232.00
Amount Applied	\$0.00
Balance Due	\$1,232.00

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. 56491

DUE DATE: 30/01/2023 **AMOUNT DUE:** \$1,232.00