



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
30/09/2023	\$3,102.00	08/08/2023

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

TAX INVOICE NO. 61588

Job No.: 25834
Order No.: 20067 - FRENCHS FOREST
Site: Frenchs Forest
Site Address: Supply Only
Frenchs Forest NSW 2086
Site Contact:
Site Phone:

Description

As Per Quotation 20560
Picked p - 07/08/23

Supply Only Ex Works Curtain & B/Rail to Suit

2400H x 5900C/S 100mm 2mm Perf Slats

Powdercoat Monument
Aluminium B/Rail
Weatherstrip

New Brackets with Centres to Match 100mm Slat not 75mm as Previous

Thank you.

Sub-Total ex GST	\$2,820.00
GST	\$282.00
Total inc GST	\$3,102.00
Amount Applied	\$0.00
Balance Due	\$3,102.00

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. 61588

DUE DATE:	30/09/2023	AMOUNT DUE:	\$3,102.00
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