



**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
<b>30/03/2023</b>	<b>\$4,224.00</b>	<b>23/02/2023</b>

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

## TAX INVOICE NO. 57782

**Job No.:** 22428  
**Order No.:** 20193 BURWOOD  
**Site:** BURWOOD  
**Site Address:** SUPPLY ONLY  
BURWOOD NSW 2134  
**Site Contact:**  
**Site Phone:**

### Description

AS PER QUOTATION NO. 16623  
P/UP: 20/2/23

Supply Only Ex Works Curtain & B/Rail to Suit

3600H x 5665C/S 75mm Perf Slat

Powdercoat Charcoal Satin  
Aluminium B/Rail  
Weatherstrip

Old Job Number 022188

Thank you.

<b>Sub-Total ex GST</b>	\$3,840.00
<b>GST</b>	\$384.00
<b>Total inc GST</b>	\$4,224.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$4,224.00

## 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. 57782

<b>DUE DATE:</b>	<b>30/03/2023</b>	<b>AMOUNT DUE:</b>	<b>\$4,224.00</b>
------------------	-------------------	--------------------	-------------------