



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
30/05/2023	\$9,031.00	06/04/2023

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

TAX INVOICE NO. 58778

Job No.: 23512
Order No.: #20398 - ST PETERS
Site: ST PETERS
Site Address: SUPPLY ONLY
ST PETERS NSW 2044
Site Contact:
Site Phone:

Description

JOB COMPLETED - 5/4/2023

Supply Only Ex Works Curtain & Motor to Suit

4500H x 6730C/S 75mm Slat

Fully Slotted Straight Pattern
Powdercoat Notre Dame
Aluminium B/Rail
Weatherstrip

Costings

GFA KE 40.40FI, TS971 & FG 80-40 Kit

Thank you.

Sub-Total ex GST	\$8,210.00
GST	\$821.00
Total inc GST	\$9,031.00
Amount Applied	\$0.00
Balance Due	\$9,031.00

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. 58778

DUE DATE:	30/05/2023	AMOUNT DUE:	\$9,031.00
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