



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
30/04/2023	\$1,518.00	23/03/2023

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

TAX INVOICE NO. 58450

Job No.: 22830
Order No.: 20697 ST LEONARDS
Site: St Leonards
Site Address: TBC
St Leonards NSW 2065
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.17816
P/UP: 23/3/23

Supply Only Ex Works Curtain & B/Rail to Suit

3100H x 3095C/S 75mm Perf Slat

All Doors to Powdercoat - Scintillating Champagne
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	\$1,380.00
GST	\$138.00
Total inc GST	\$1,518.00
Amount Applied	\$0.00
Balance Due	\$1,518.00

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. 58450

DUE DATE: 30/04/2023 **AMOUNT DUE:** \$1,518.00