



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
30/06/2023	\$792.00	22/05/2023

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

TAX INVOICE NO. 59760

Job No.: 23499
Order No.: 20968 - WOLLONGONG
Site: Wollongong
Site Address: Supply Only
Wollongong NSW 2500
Site Contact:
Site Phone:

Description

AS PER QUOTATION # 18359

PICKED UP - 18/05/2023

Supply Only Ex Works Slats & B/Rail to Suit

4 x 75mm Slats x 6080C/S

Slotted Brick Pattern - 213 to 1st Slot RH Side, 70mm Gap Between
Powdercoat Anotec Dark Grey
Windlock Clips
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	\$720.00
GST	\$72.00
Total inc GST	\$792.00
Amount Applied	\$0.00
Balance Due	\$792.00

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. 59760

DUE DATE: 30/06/2023 **AMOUNT DUE:** \$792.00