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	**$792.00**	**09/08/2023**

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

TAX INVOICE NO. 61640

Job No.: 25835
Order No.: 22011 - BLACKTOWN
Site: Blacktown
Site Address: Supply Only
Blacktown NSW 2148
Site Contact:
Site Phone:

Description
PICKED UP 9/08/2023

Supply Only Ex Works Slats & B/Rail to Suit

Set Up Perf/Plain
3 x 75mm Slat x 5820C/S
3 x 75mm Perf Slat x 5820C/S
Aluminium B/Rail
Weatherstrip
Powdercoat Wedgewood

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

INVOICE NO. 61640

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**

DUE DATE:	30/09/2023	AMOUNT DUE:	$792.00