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
30/11/2023	**$5,379.00**	**18/10/2023**

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

TAX INVOICE NO. 63353

Job No.: 27653
Order No.: JOB#22740-PADDINGTON
Site: Paddington
Site Address: Supply Only
Paddington NSW 2021
Site Contact:
Site Phone:

Description
PICKED UP 18/10/2023

Supply Only Series 3 Aluminium Curtain & Taper to Suit

2100H x 4840C/S Series 3 Aluminium

4 x Slotted Straight Pattern 1300 AFFL
Powdercoat Night Sky
5 x Joining Slats
LH 170mm Taper - LH 220 / RH 50

Thank you.

Sub-Total ex GST	$4,890.00
GST	$489.00
Total inc GST	$5,379.00
Amount Applied	$0.00
Balance Due	$5,379.00

How To Pay

INVOICE NO. 63353

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:	30/11/2023	AMOUNT DUE:	$5,379.00