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	**$4,037.00**	**18/10/2023**

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

TAX INVOICE NO. 63354

Job No.: 28047
Order No.: JOB#22752-CAMPSIE
Site: Campsie
Site Address: Supply Only
Campsie NSW 2194
Site Contact:
Site Phone:

Description
PICKED UP 18/10/2023

Supply Only Ex Works Curtain, B/Rail & Motor to Suit

2500H x 5910C/S 75mm Perf Slat

Powdercoat Ironstone
Aluminium B/Rail
Weatherstrip
RH 1HP 415V H/C Grifco Mechanical Motor

Thank you.

Sub-Total ex GST	$3,670.00
GST	$367.00
Total inc GST	$4,037.00
Amount Applied	$0.00
Balance Due	$4,037.00

How To Pay

INVOICE NO. 63354

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:	$4,037.00