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
30/03/2024	**$6,028.00**	**02/02/2024**

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

TAX INVOICE NO. 65765

Job No.: 30012
Order No.: 23656 - ELIZABETH BAY
Site: Elizabeth Bay
Site Address: Supply Only
Elizabeth Bay NSW 2011
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 24331
JOB # 30012

SUPPLY ONLY - PICKED UP - 01/02/2024

Supply Only Ex Works Series 3 Aluminium Curtain to Suit

3100H x 4830C/S Series 3 Ali

Powdercoat Ironstone
Bottom 10 Slats Perf - Rest Solid
LH 100mm Taper
1 x Pair Guides - LH 3160 O/All, RH 3000 O/All

Thank you.

Sub-Total ex GST	$5,480.00
GST	$548.00
Total inc GST	$6,028.00
Amount Applied	$0.00
Balance Due	$6,028.00

How To Pay

INVOICE NO. 65765

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:	30/03/2024	AMOUNT DUE:	$6,028.00