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
01/03/2024	**$3,465.00**	**25/01/2024**

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

TAX INVOICE NO. 65512

Job No.: 30343
Order No.: 23932 - CARLINGFORD
Site: Carlingford
Site Address: Supply Only
Carlingford NSW 2118
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 24569
JOB # 30343

SUPPLY ONLY - PICKED UP - 25/01/2024

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

2210H x 6770C/S 75mm Perf

Powdercoat Duralloy Surfmist
Aluminium B/Rail
Weatherstrip
1 x Pair 75mm Guides x 2340 O/All with Lugs

Thank you.

Sub-Total ex GST	$3,150.00
GST	$315.00
Total inc GST	$3,465.00
Amount Applied	$0.00
Balance Due	$3,465.00

How To Pay

INVOICE NO. 65512

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:	01/03/2024	AMOUNT DUE:	$3,465.00