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	**$4,576.00**	**02/02/2024**

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

TAX INVOICE NO. 65764

Job No.: 30414
Order No.: 23897 - BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 24619
JOB # 30414

SUPPLY ONLY - PICKED UP - 01/02/2024

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

4700H x 5210C/S 75mm Perf Slat

Powdercoat Night Sky
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$4,160.00
GST	$416.00
Total inc GST	$4,576.00
Amount Applied	$0.00
Balance Due	$4,576.00

How To Pay

INVOICE NO. 65764

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:	$4,576.00