



**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      |
|-------------------|-------------------|-------------------|
| <b>30/04/2022</b> | <b>\$1,782.00</b> | <b>29/03/2022</b> |

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

## TAX INVOICE NO. 49865

**Job No.:** 13842  
**Order No.:** 17027  
**Site:** SUPPLY ONLY  
**Site Address:** Ex Works Factory  
Wetherill park NSW 2164  
**Site Contact:**  
**Site Phone:**

### Description

CHARGEABLE SERVICE  
SUPPLIED ONLY  
PICKED UP - 28/03/22

1 X CURTAIN TO SUIT 2200H X 5325C/S  
PERFORATED  
GAL FINISH

Thank you.

|                         |            |
|-------------------------|------------|
| <b>Sub-Total ex GST</b> | \$1,620.00 |
| <b>GST</b>              | \$162.00   |
| <b>Total inc GST</b>    | \$1,782.00 |
| <b>Amount Applied</b>   | \$0.00     |
| <b>Balance Due</b>      | \$1,782.00 |

## How To Pay



### 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**

INVOICE NO. 49865

|                  |                   |                    |                   |
|------------------|-------------------|--------------------|-------------------|
| <b>DUE DATE:</b> | <b>30/04/2022</b> | <b>AMOUNT DUE:</b> | <b>\$1,782.00</b> |
|------------------|-------------------|--------------------|-------------------|