



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
30/06/2022	\$2,651.00	25/05/2022

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

TAX INVOICE NO. 51358

Job No.: 15548
Order No.: WADE
Site: SUPPLY ONLY
Site Address: Ex Works Factory
Wetherill park NSW 2164
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 11640
P/.UP: 25/5/22

SUPPLY ONLY

8B STAINLESS STEEL CHAIN \$2050 + GST

4 X PACKS 10B CHAIN \$60 + GST

1 X 20KG DRUM GREASE \$300 + GST
(HAD 2 PRICE INCREASES SO I HAVE TO PUT THE GREASE UP)

Thank you.

Sub-Total ex GST	\$2,410.00
GST	\$241.00
Total inc GST	\$2,651.00
Amount Applied	\$0.00
Balance Due	\$2,651.00

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. 51358

DUE DATE:	30/06/2022	AMOUNT DUE:	\$2,651.00
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