



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
30/08/2022	\$1,331.00	19/07/2022

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

TAX INVOICE NO. 52776

Job No.: 17043
Order No.: ERINA 18234
Site: Erina
Site Address: Supply Only
Erina NSW 2250
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 12669
P/UP: 18/7/22

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

3170H x 2760C/S 75mm Slat

Galvanised Finish
Aluminium B/Rail
Weatherstrip
1 x Pair 100mm Guides x 3270C/S - No Lugs

Thank you.

Sub-Total ex GST	\$1,210.00
GST	\$121.00
Total inc GST	\$1,331.00
Amount Applied	\$0.00
Balance Due	\$1,331.00

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. 52776

DUE DATE:	30/08/2022	AMOUNT DUE:	\$1,331.00
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