



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
30/09/2022	\$1,903.00	01/08/2022

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

TAX INVOICE NO. 53075

Job No.: 17422
Order No.: 18384 STRATHFIELD
Site: STRATHFIELD
Site Address: SUPPLY ONLY
STRATHFIELD NSW 2135
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 12973
P/UP: 1/8/22

Supply Only Ex Works Slats & B/Rail to Suit

14 x 100mm Slat x 7390C/S
Aluminium B/Rail x 7390C/S
230mm RH Taper (20LH-250RH)
Galvanised Finish

Thank you.

Sub-Total ex GST	\$1,730.00
GST	\$173.00
Total inc GST	\$1,903.00
Amount Applied	\$0.00
Balance Due	\$1,903.00

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. 53075

DUE DATE:	30/09/2022	AMOUNT DUE:	\$1,903.00
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