



**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>30/09/2022</b>	<b>\$2,332.00</b>	<b>23/08/2022</b>

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

## TAX INVOICE NO. 53655

**Job No.:** 17946  
**Order No.:** 18512 BLACKTOWN  
**Site:** Blacktown  
**Site Address:** Supply Only  
Blacktown NSW 2148  
**Site Contact:**  
**Site Phone:**

### Description

AS PER QUOTATION NO. 13390  
P/UP: 22/8/22

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

2700H x 4990C/S 75mm Slat

Powdercoat Windspray  
Slotted Straight with 21 Slots  
Aluminium B/Rail x 4990C/S  
Weatherstrip  
LH 75mm Guide x 2700H with Lugs to Brick 2880 O/ALL

Thank you.

<b>Sub-Total ex GST</b>	\$2,120.00
<b>GST</b>	\$212.00
<b>Total inc GST</b>	\$2,332.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$2,332.00

## 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. 53655

<b>DUE DATE:</b>	<b>30/09/2022</b>	<b>AMOUNT DUE:</b>	<b>\$2,332.00</b>
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