



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
02/03/2023	\$264.00	24/01/2023

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

TAX INVOICE NO. 57083

Job No.: 21581
Order No.: 20046 - CAMPSIE
Site: Campsie
Site Address: Supply Only
Campsie NSW 2194
Site Contact:
Site Phone:

Description

As Per Quotation 16625 - 18/01/23
Supply Only Ex Works Guides to Suit

1 x Pair 100mm Guides x 3320 O/All
Lugs Fixed to Brick

Picked Up - 24/01/23

Thank you.

Sub-Total ex GST	\$240.00
GST	\$24.00
Total inc GST	\$264.00
Amount Applied	\$0.00
Balance Due	\$264.00

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. 57083

DUE DATE:	02/03/2023	AMOUNT DUE:	\$264.00
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