



**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>02/03/2023</b> | <b>\$385.00</b> | <b>13/01/2023</b> |

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

## TAX INVOICE NO. 56895

**Job No.:** 21380  
**Order No.:** JOB#20054 - TAREN POINT  
**Site:** TAREN POINT  
**Site Address:** SUPPLY ONLY  
TAREN POINT NSW 2229  
**Site Contact:**  
**Site Phone:**

### Description

PICKED UP 13/1/23

Supply Only Ex Works Slats & B/Rail to Suit

8 x 75mm Slat x 4130C/S  
Aluminium B/Rail  
Weatherstrip  
Galvanised Finish

Thank you.

|                         |          |
|-------------------------|----------|
| <b>Sub-Total ex GST</b> | \$350.00 |
| <b>GST</b>              | \$35.00  |
| <b>Total inc GST</b>    | \$385.00 |
| <b>Amount Applied</b>   | \$0.00   |
| <b>Balance Due</b>      | \$385.00 |

## 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. 56895

|                  |                   |                    |                 |
|------------------|-------------------|--------------------|-----------------|
| <b>DUE DATE:</b> | <b>02/03/2023</b> | <b>AMOUNT DUE:</b> | <b>\$385.00</b> |
|------------------|-------------------|--------------------|-----------------|