



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
30/03/2023	\$3,135.00	06/02/2023

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

TAX INVOICE NO. 57287

Job No.: 21878
Order No.: 20207 ARNDELL PARK
Site: Arndell Park
Site Address: Supply Only
Arndell Park NSW 2148
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 16656
P/UP: 3/2/23

Supply Only Ex Works Curtain & B/Rail to Suit

5200H x 4140C/S 75mm Slat

Powdercoat Deep Ocean
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	\$2,850.00
GST	\$285.00
Total inc GST	\$3,135.00
Amount Applied	\$0.00
Balance Due	\$3,135.00

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. 57287

DUE DATE: 30/03/2023 **AMOUNT DUE:** \$3,135.00