



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
30/04/2023	\$4,081.00	29/03/2023

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

TAX INVOICE NO. 58588

Job No.: 23235
Order No.: 20548-Hurstville
Site: Hurstville
Site Address: Supply Only
Hurstville NSW 2220
Site Contact:
Site Phone:

Description

As Per Quotation 17421-23/02/23
Picked Up - 29/03/23

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

2700H x 6730W 75mm Perf Slat

Powdercoat Night Sky
100mm Guides
Aluminium B/Rail
Weatherstrip
Grifco Chain Guide

Thank you.

Sub-Total ex GST	\$3,710.00
GST	\$371.00
Total inc GST	\$4,081.00
Amount Applied	\$0.00
Balance Due	\$4,081.00

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. 58588

DUE DATE: 30/04/2023 **AMOUNT DUE:** \$4,081.00