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
30/06/2023	**$847.00**	**30/05/2023**

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

TAX INVOICE NO. 59972

Job No.: 24202
Order No.: 21313 - BLACKTOWN
Site: Blacktown
Site Address: Supply Only
Blacktown NSW 2148
Site Contact:
Site Phone:

Description
PICKED UP - 30/05/2023

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

6 x 75mm Slats x 4990C/S

Slotted Straight Pattern - LH 225 to First Slot/20 Slots Per Slat
Powdercoat Windspray
Aluminium B/Rail
Weatherstrip
LH 75mm Guide x 2710 O/ALL Lugs to Brick

Thank you.

Sub-Total ex GST	$770.00
GST	$77.00
Total inc GST	$847.00
Amount Applied	$0.00
Balance Due	$847.00

How To Pay

INVOICE NO. 59972

Mail
Detach this section and mail cheque to:
Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Direct Deposit
Bank **National Australia Bank**
Acc. Name **Able Door Services (NSW) Pty Ltd**
BSB **082-490**
Acc. No. **53 193 2245**

Credit Card (MasterCard or Visa)
Please call 02 9757 1877 to pay over the phone.

DUE DATE:	30/06/2023	AMOUNT DUE:	$847.00