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
01/03/2024	**$2,475.00**	**19/01/2024**

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

TAX INVOICE NO. 65403

Job No.: 30175
Order No.: JOB# 23866-KOGARAH
Site: Kogarah
Site Address: Supply Only
Kogarah NSW 2217
Site Contact:
Site Phone:

Description
PICKED UP 19/01/2024
JOB# 30175

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

3700H x 3660C/S 75mm Slat

Bottom 13 Slats Solid, Rest Slotted Straight Pattern
Powdercoat B/Rail & 13 Solid Slats Safety Yellow
Rest Powdercoat Old Pewter
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$2,250.00
GST	$225.00
Total inc GST	$2,475.00
Amount Applied	$0.00
Balance Due	$2,475.00

How To Pay

INVOICE NO. 65403

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**

DUE DATE:	01/03/2024	AMOUNT DUE:	$2,475.00