**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 |
|---|---|---|
| **30/04/2024** | **$1,265.00** | **04/03/2024** |

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

# TAX INVOICE NO. 66586

**Job No.:** 31199
**Order No.:** 24291 - BANKSTOWN
**Site:** Bankstown
**Site Address:** Supply Only
Bankstown NSW 2200
**Site Contact:**
**Site Phone:**

**Description**
**AS PER QUOTATION # 25333**
**JOB # 31199**

**SUPPLY ONLY - PICKED UP - 01/03/2024**

Supply Only Ex Works Curtain to Suit

2830H (Centre of Drum) x 3800C/S 100mm Slat

Galvanised Finish
Re Use Existing B/Rail& Taper

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $1,150.00 |
| **GST** | $115.00 |
| **Total inc GST** | $1,265.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $1,265.00 |

## How To Pay

**INVOICE NO. 66586**

**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: | 30/04/2024 | AMOUNT DUE: | $1,265.00 |
|---|---|---|---|