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
30/05/2024	**$3,740.00**	**16/04/2024**

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

TAX INVOICE NO. 67669

Job No.: 32380
Order No.: 24909 - CAMPSIE
Site: Campsie
Site Address: Supply Only
Campsie NSW 2194
Site Contact:
Site Phone:

Description
As Per Quotation 26385
Picked Up - 16/04/24

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

4100H x 6640C/S 75mm Slat

Bottom 20 Slats Solid, 16 Perf, Rest Solid
1 x Pair 100mm Guides x 4230 O/All - Lugs to Masonry
Galvanised Finish
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$3,400.00
GST	$340.00
Total inc GST	$3,740.00
Amount Applied	$0.00
Balance Due	$3,740.00

How To Pay

INVOICE NO. 67669

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:	30/05/2024	AMOUNT DUE:	$3,740.00