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
30/07/2023	**$847.00**	**13/06/2023**

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

TAX INVOICE NO. 60262

Job No.: 24650
Order No.: 21477 - CHIPPING NORTON
Site: CHIPPING NORTON
Site Address: SUPPLY ONLY
CHIPPING NORTON NSW 2170
Site Contact:
Site Phone:

Description
As Per Quotation 19429-25/05/23
Picked Up - 13/06/23

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

8 x 100mm Slats x 4130C/S
Aluminium B/Rail
Weatherstrip
Powdercoat Woodland Grey
1 x LH 75mm Guide x 5030 O/All - Lugs to Concrete

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. 60262

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:	30/07/2023	AMOUNT DUE:	$847.00