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	**$770.00**	**05/03/2024**

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

TAX INVOICE NO. 66621

Job No.: 31591
Order No.: CHIPPING NORTON
Site: CHIPPING NORTON
Site Address: SUPPLY ONLY
CHIPPING NORTON NSW 2170
Site Contact:
Site Phone:

Description
AS PER QUOTATION 25612
SUPPLY ONLY
PICKED UP - 04/03/24

SUPPLY ONLY

2 X GRIFCO MOTHERBOARDS

Thank you.

Sub-Total ex GST	$700.00
GST	$70.00
Total inc GST	$770.00
Amount Applied	$0.00
Balance Due	$770.00

How To Pay

INVOICE NO. 66621

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:	$770.00