



**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
<b>30/03/2023</b>	<b>\$2,200.00</b>	<b>23/02/2023</b>

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

## TAX INVOICE NO. 57784

**Job No.:** 22429  
**Order No.:** 19347 MOOREBANK  
HOLSWORTHY  
**Site:** Holsworthy  
**Site Address:** Supply Only  
Holsworthy NSW 2173  
**Site Contact:**  
**Site Phone:**

### Description

AS PER QUOTATION NO.16790  
P/UP: 23/2/23

Supply Only Ex Works Slats & B/Rail to Suit

6 x 100mm Slats x 7080C/S  
Aluminium B/Rail  
Powdercoat Night Sky Matt

### Costings

<b>Sub-Total ex GST</b>	\$800.00
<b>GST</b>	\$80.00
<b>Total</b>	\$880.00

### Costings

2 x 100mm Slats x 7080C/S  
Aluminium B/Rail  
Powdercoat Night Sky Matt

<b>Sub-Total ex GST</b>	\$600.00
<b>GST</b>	\$60.00
<b>Total</b>	\$660.00

### Costings

2 x 100mm Slats x 7050C/S  
Aluminium B/Rail  
Powdercoat Night Sky Matt

<b>Sub-Total ex GST</b>	\$600.00
<b>GST</b>	\$60.00
<b>Total</b>	\$660.00



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Thank you.

<b>Sub-Total ex GST</b>	\$2,000.00
<b>GST</b>	\$200.00
<b>Total inc GST</b>	\$2,200.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$2,200.00

## How To Pay



### 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**

INVOICE NO. 57784

<b>DUE DATE:</b>	<b>30/03/2023</b>	<b>AMOUNT DUE:</b>	<b>\$2,200.00</b>
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