



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
30/01/2023	\$1,771.00	05/12/2022

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

TAX INVOICE NO. 56240

Job No.: 20730
Order No.: 19773 HOLSWORTHY
Site: Holsworthy
Site Address: Supply Only
Holsworthy NSW 2173
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 15893
P/UP: 5/12/22

Supply Only Ex Works Drum to Suit

5000H x 5200BBG 100mm Slat

RH Operation

LH Capstan

65mm Offend Back of Guide to Bracket

100mm Gearside Back of Guide to Bracket

Spear Through both Sides

Install Monday 5/12/22

Thank you.

Sub-Total ex GST	\$1,610.00
GST	\$161.00
Total inc GST	\$1,771.00
Amount Applied	\$0.00
Balance Due	\$1,771.00

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. 56240

DUE DATE: 30/01/2023 **AMOUNT DUE:** \$1,771.00