



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
30/04/2023	\$2,299.00	27/03/2023

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

TAX INVOICE NO. 58514

Job No.: 22829
Order No.: 20711 HOLSWORTHY
Site: Holsworthy
Site Address: Supply Only
Holsworthy NSW 2173
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO., 17815
P/UP: 27/3/23

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

4000H x 3600W 100mm Slat

Powdercoat Hammersley Brown
Aluminium B/Rail
Weatherstrip
1 x 75mm Guides x 4130 O/All Loose Lugs

Thank you.

Sub-Total ex GST	\$2,090.00
GST	\$209.00
Total inc GST	\$2,299.00
Amount Applied	\$0.00
Balance Due	\$2,299.00

How To Pay

INVOICE NO. 58514



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:	30/04/2023	AMOUNT DUE:	\$2,299.00
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