



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
30/06/2021	\$3,674.00	17/05/2021

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

TAX INVOICE NO. 43085

Job No.: 6658
Order No.: 13796
Site: SUPPLY ONLY
Site Address: LEPPINGTON
LEPPINGTON NSW 2179
Site Contact:
Site Phone:

Description

CHARGEABLE SERVICE
SUPPLIED ONLY
PICKED UP - 17/05/21

1 X CURTAIN + B/RAIL @ 3700H X 6060C/S
PERFORATED
POWDER COATED - MONUMENT

Thank you.

Sub-Total ex GST	\$3,340.00
GST	\$334.00
Total inc GST	\$3,674.00
Amount Applied	\$0.00
Balance Due	\$3,674.00

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. 43085

DUE DATE:	30/06/2021	AMOUNT DUE:	\$3,674.00
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