



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
30/08/2022	\$1,804.00	11/07/2022

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

TAX INVOICE NO. 52556

Job No.: 16831
Order No.: 18115 MASCOT
Site: Mascot
Site Address: Supply Only
Mascot NSW 2020
Site Contact:
Site Phone:

Description

AS PER QUOTAITON NO. 12439
P/UP: 8/7/22

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

2400H x 3280C/S 75mm Perf Slat

Powdercoat Notre Dame
Aluminium B/Rail
Weatherstrip
1 Pair 75mm Guides - P/C.x 2500 O/All Tek Screwed to Posts

Thank you.

Sub-Total ex GST	\$1,640.00
GST	\$164.00
Total inc GST	\$1,804.00
Amount Applied	\$0.00
Balance Due	\$1,804.00

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. 52556

DUE DATE:	30/08/2022	AMOUNT DUE:	\$1,804.00
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