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
30/07/2023	**$1,419.00**	**23/06/2023**

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

TAX INVOICE NO. 60547

Job No.: 25268
Order No.: 21651 - EASTERN CREEK
Site: Eastern Creek
Site Address: Supply Only
Eastern Creek NSW 2766
Site Contact:
Site Phone:

Description
AS PER QUOTATION 20027

PICKED UP - 23/06/2023

Supply Only Ex Works Slats & B/Rail to Suit

32 x 100mm Slats x 4950 C/S
Aluminium B/Rail
Weatherstrip
Galvanised Finish

Thank you.

Sub-Total ex GST	$1,290.00
GST	$129.00
Total inc GST	$1,419.00
Amount Applied	$0.00
Balance Due	$1,419.00

How To Pay

INVOICE NO. 60547

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:	30/07/2023	AMOUNT DUE:	$1,419.00