



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
30/12/2022	\$517.00	08/11/2022

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

TAX INVOICE NO. 55468

Job No.: 19989
Order No.: BRIGHTON 19419
Site: Brighton-Le-Sands
Site Address: Supply Only
Brighton-Le-Sands NSW 2216
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 15253
P/UP: 7/11/22

Supply Only Ex Works Slats & B/Rail to Suit

6 x 75mm Perf/Plain Slats x 5790C/S (3 Perf/3Plain)
Galvanised Finish
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	\$470.00
GST	\$47.00
Total inc GST	\$517.00
Amount Applied	\$0.00
Balance Due	\$517.00

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. 55468

DUE DATE:	30/12/2022	AMOUNT DUE:	\$517.00
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