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	**$3,003.00**	**20/07/2022**

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

TAX INVOICE NO. 52830

Job No.: 17074
Order No.: PEAKHURST 18129
Site: PEAKHURST
Site Address: SUPPLY ONLY
PEAKHURST NSW 2210
Site Contact:
Site Phone:

Description
AS PER QUOTATION NO. 12520
P/UP: 19/7/22

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

2400H x 5885C/S 75mm Perf

Powdercoat Windspray
Aluminium B/Rail
Weatherstrip
1 Pair 75mm Guides x 2530H - RH Tek Screwed to Post, LH to Brick

Thank you.

Sub-Total ex GST	$2,730.00
GST	$273.00
Total inc GST	$3,003.00
Amount Applied	$0.00
Balance Due	$3,003.00

How To Pay

INVOICE NO. 52830

Mail
Detach this section and mail cheque to:
Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Direct Deposit

Bank	**National Australia Bank**
Acc. Name	**Able Door Services (NSW) Pty Ltd**
BSB	**082-490**
Acc. No.	**53 193 2245**

Credit Card (MasterCard or Visa)
Please call 02 9757 1877 to pay over the phone.

DUE DATE:	30/08/2022	AMOUNT DUE:	$3,003.00