



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
30/08/2021	\$2,574.00	06/07/2021

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

TAX INVOICE NO. 44103

Job No.: 7789
Order No.: 14206
Site: SUPPLY ONLY
Site Address: LEPPINGTON
LEPPINGTON NSW 2179
Site Contact:
Site Phone:

Description

CHARGEABLE SERVICE
SUPPLIED ONLY
PICKED UP - 29/06/21

1 X CURTAIN TO SUIT 2400H X 5820C/S
PERFORATED
POWDER COATED - BASSALT

Thank you.

Sub-Total ex GST	\$2,340.00
GST	\$234.00
Total inc GST	\$2,574.00
Amount Applied	\$0.00
Balance Due	\$2,574.00

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. 44103

DUE DATE:	30/08/2021	AMOUNT DUE:	\$2,574.00
------------------	-------------------	--------------------	-------------------