



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	\$1,716.00	15/11/2022

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

TAX INVOICE NO. 55671

Job No.: 20165
Order No.: 19476 CASTLE HILL
Site: Castle Hill
Site Address: Supply Only
 Castle Hill NSW 2154
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 15303
 P/UP: 15/11/22

Supply Only Ex Works Slats & B/Rail to Suit

14 x 75mm Perf Slats x 4460C/S
 Aluminium B/Rail
 LH 150mm Taper
 Powdercoat Notre Dame

Thank you.

Sub-Total ex GST	\$1,560.00
GST	\$156.00
Total inc GST	\$1,716.00
Amount Applied	\$0.00
Balance Due	\$1,716.00

How To Pay

INVOICE NO. 55671



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:	30/12/2022	AMOUNT DUE:	\$1,716.00
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