



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 |
|-------------------|-------------------|-------------------|
| 30/01/2023 | \$2,992.00 | 13/12/2022 |

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

TAX INVOICE NO. 56457

Job No.: 20931
Order No.: 19657 - CASTLE HILL
Site: Castle Hill
Site Address: Supply Only
Castle Hill NSW 2154
Site Contact:
Site Phone:

Description

As Per Quotation 15764-23/11/22

Picked Up - 12/12/22

Supply Only Ex Works Curtain & B/Rail to Suit

3000H x 4460C/S 75mm Perf Slat

Powdercoat Notre Dame
Aluminium B/Rail
LH 130mm Taper

Thank you.

| | |
|-------------------------|------------|
| Sub-Total ex GST | \$2,720.00 |
| GST | \$272.00 |
| Total inc GST | \$2,992.00 |
| Amount Applied | \$0.00 |
| Balance Due | \$2,992.00 |

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. 56457

| | | | |
|------------------|-------------------|--------------------|-------------------|
| DUE DATE: | 30/01/2023 | AMOUNT DUE: | \$2,992.00 |
|------------------|-------------------|--------------------|-------------------|