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
30/11/2023	**$3,157.00**	**04/10/2023**

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

TAX INVOICE NO. 63002

Job No.: 27533
Order No.: 22678 - CASTLE HILL
Site: Castle Hill
Site Address: Supply Only
Castle Hill NSW 2154
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 22116

SUPPLY ONLY - PICKED UP - 03/10/2023

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	$2,870.00
GST	$287.00
Total inc GST	$3,157.00
Amount Applied	$0.00
Balance Due	$3,157.00

How To Pay

INVOICE NO. 63002

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**

DUE DATE:	30/11/2023	AMOUNT DUE:	$3,157.00