



**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
<b>02/03/2023</b>	<b>\$1,309.00</b>	<b>25/01/2023</b>

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

## TAX INVOICE NO. 57129

**Job No.:** 21635  
**Order No.:** JOB#20115 - MEREWETHER  
**Site:** Merewether  
**Site Address:** Supply Only  
Merewether NSW 2291  
**Site Contact:**  
**Site Phone:**

### Description

PICKED UP 24/1/23

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

1290H x 3970W 75mm Slat

Powdercoat Pewter Pearl Satin 97188202

Aluminium B/Rail

Weatherstrip

1 x Pair 50x30 Guides to Suit - Gal Finish, Tek Screw Lugs Loose

**To Be Picked Up Monday 23/1/23**

Thank you.

<b>Sub-Total ex GST</b>	\$1,190.00
<b>GST</b>	\$119.00
<b>Total inc GST</b>	\$1,309.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$1,309.00

## 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. 57129

<b>DUE DATE:</b>	<b>02/03/2023</b>	<b>AMOUNT DUE:</b>	<b>\$1,309.00</b>
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