



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
30/08/2022	\$1,265.00	20/07/2022

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

TAX INVOICE NO. 52828

Job No.: 17073
Order No.: BURWOOD 17979
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO., 12845
P/UP: 19/7/22

Supply Only Ex Works Slats & B/Rail to Suit

8 x 75mm Perf Slats x 5560C/S
Aluminium B/Rail
Powdercoat Safety Yellow
Yellow Weatherstrip

In 2 x Sections of 4 Slats Each, 1 with B/Rail

8 x 75mm Perf Slats x 5560C/S
Aluminium B/Rail
Powdercoat Night Sky
Yellow Weatherstrip

In 2 x Sections of 4 Slats Each

Thank you.

Sub-Total ex GST	\$1,150.00
GST	\$115.00
Total inc GST	\$1,265.00
Amount Applied	\$0.00
Balance Due	\$1,265.00



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How To Pay



Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
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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. 52828

DUE DATE:	30/08/2022	AMOUNT DUE:	\$1,265.00
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