



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	\$3,993.00	25/11/2022

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

TAX INVOICE NO. 56017

Job No.: 20505
Order No.: 19588 BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 15564
P/UP: 25/11/22

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

3500H x 5560C/S 75mm Perf Slat

Aluminium B/Rail
Yellow Weatherstrip
1 x Pair 75mm Guides x 3600H O/All
Powdercoat Night Sky & 12 Slats & B/Rail Safety Yellow

Bottom Rail & 4 x Slats Yellow, 4 Slats Black, 4 x Slats Yellow,
4 x Black, 4 x Slats Yellow, Rest of Curtain Black.

Thank you.

Sub-Total ex GST	\$3,630.00
GST	\$363.00
Total inc GST	\$3,993.00
Amount Applied	\$0.00
Balance Due	\$3,993.00

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. 56017

DUE DATE:	30/12/2022	AMOUNT DUE:	\$3,993.00
------------------	-------------------	--------------------	-------------------