



**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>30/06/2022</b>	<b>\$4,873.00</b>	<b>16/05/2022</b>

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

## TAX INVOICE NO. 51086

**Job No.:** 15301  
**Order No.:** GERRINGONG - PYRAMID  
17335  
**Site:** GERRINGONG  
**Site Address:** .PYRAMID - 17335  
GERRINGONG NSW 2534  
**Site Contact:**  
**Site Phone:**

### Description

CHARGEABLE SERVICE - SUPPLY AND INSTALL:  
COMPLETED: 13/5/22 - KEEDEN  
14 X SLATS AND BOTTOM RAIL 75MM PERF.  
P/C-WOODLAND GREY - \$1220.00 + GST  
REST OF CURTAIN - \$1960.00 + GST  
INSTALLATION - \$1000.00 + GST  
GUIDE - \$250.00 + GST

Thank you.

<b>Sub-Total ex GST</b>	\$4,430.00
<b>GST</b>	\$443.00
<b>Total inc GST</b>	\$4,873.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$4,873.00

## 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. 51086

<b>DUE DATE:</b>	<b>30/06/2022</b>	<b>AMOUNT DUE:</b>	<b>\$4,873.00</b>
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