



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
30/07/2022	\$3,355.00	21/06/2022

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

TAX INVOICE NO. 52058

Job No.: 16273
Order No.: 17779 - DEE WHY
Site: Dee Why
Site Address: Supply Only
Dee Why NSW 2099
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.11983
P/UP: 21/6/22

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

3000H x 5445C/S 100mm Perf

Powdercoat Windspray
Aluminium B/Rail
Weatherstrip

1 x Pair 75mm Guides Tech Screwed to Posts

Thank you.

Sub-Total ex GST	\$3,050.00
GST	\$305.00
Total inc GST	\$3,355.00
Amount Applied	\$0.00
Balance Due	\$3,355.00

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. 52058

DUE DATE: 30/07/2022 **AMOUNT DUE:** \$3,355.00