



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	\$1,254.00	17/06/2022

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

TAX INVOICE NO. 51989

Job No.: 16204
Order No.: 17934 - UNANDERRA
Site: Unanderra
Site Address: Supply Only
Unanderra NSW 2526
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 12082
COMPLETED: 16/6/22 - BYRON

Supply Only Slats

Unit 6
4 x 100mm Slat x 3620C/S
Galvanised Finish

Costings

Sub-Total ex GST	\$110.00
GST	\$11.00
Total	\$121.00

Costings

Unit 13
10 x 100mm Slat x 4635C/S
Galvanised Finish

Sub-Total ex GST	\$330.00
GST	\$33.00
Total	\$363.00

INSTALLATION

Order No:	Date Accepted:			
Customer Contact Number:	0417 528 785			
Payment Terms	COD: YES	7 Days: NO	Order No: YES	Progress Payment 50%: YES

Sub-Total ex GST	\$700.00
GST	\$70.00
Total	\$770.00



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Thank you.

Sub-Total ex GST	\$1,140.00
GST	\$114.00
Total inc GST	\$1,254.00
Amount Applied	\$0.00
Balance Due	\$1,254.00

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. 51989

DUE DATE:	30/07/2022	AMOUNT DUE:	\$1,254.00
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