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
30/01/2024	**$4,070.00**	**08/12/2023**

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

TAX INVOICE NO. 64716

Job No.: 29372
Order No.: JOB# 23424-GREGORY HILLS
Site: Gregory Hills
Site Address: Supply Only
Gregory Hills NSW 2557
Site Contact:
Site Phone:

Description
PICKED UP 7/12/2023
JOB# 29372

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

5800H x 4650C/S 100mm Slat

Powdercoat Duralloy Shale Grey
Aluminium B/Rail
Weatherstrip
1 x Pair 75mm Guides - Concrete Fix

Thank you.

Sub-Total ex GST	$3,700.00
GST	$370.00
Total inc GST	$4,070.00
Amount Applied	$0.00
Balance Due	$4,070.00

How To Pay

INVOICE NO. 64716

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**

DUE DATE:	30/01/2024	AMOUNT DUE:	$4,070.00