



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
30/01/2023	\$649.00	08/12/2022

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

TAX INVOICE NO. 56373

Job No.: 20836
Order No.: 19726 CAMPBELLTOWN
Site: Campbelltown
Site Address: Supply Only
Campbelltown NSW 2560
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 15830
P/UP: 8/12/22

Supply Only Ex Works Slats, B/Rail & 1 x RH Guide to Suit

4 x 75mm Slat x 3720C/S
Aluminium B/Rail
Powdercoat Surfmist
RH 75mm Guide x 4100 O/All - Loose Lugs

Thank you.

Sub-Total ex GST	\$590.00
GST	\$59.00
Total inc GST	\$649.00
Amount Applied	\$0.00
Balance Due	\$649.00

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. 56373

DUE DATE:	30/01/2023	AMOUNT DUE:	\$649.00
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