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
30/07/2023	**$4,004.00**	**08/06/2023**

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

TAX INVOICE NO. 60155

Job No.: 24332
Order No.: JOB#21352-BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description
PICKED UP 24332

Supply Only Ex Works Curtain & B/Rail to Suit

3600H x 5550W 75mm Perf Slat

Powdercoat Charcoal Satin - 4 Sections of 4 Slats Safety Yellow @ Bottom
Aluminium B/Rail
Yellow Weatherstrip

Original Door No : 022188

Thank you.

Sub-Total ex GST	$3,640.00
GST	$364.00
Total inc GST	$4,004.00
Amount Applied	$0.00
Balance Due	$4,004.00

How To Pay

INVOICE NO. 60155

Mail
Detach this section and mail cheque to:
Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Direct Deposit
Bank **National Australia Bank**
Acc. Name **Able Door Services (NSW) Pty Ltd**
BSB **082-490**
Acc. No. **53 193 2245**

Credit Card (MasterCard or Visa)
Please call 02 9757 1877 to pay over the phone.

DUE DATE:	30/07/2023	AMOUNT DUE:	$4,004.00