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
30/11/2023	**$1,221.00**	**05/10/2023**

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

TAX INVOICE NO. 63021

Job No.: 27736
Order No.: JOB# 22764 - VILLAWOOD
Site: Villawood
Site Address: Supply Only
Villawood NSW 2163
Site Contact:
Site Phone:

Description
PICKED UP 4/10/2023

8 x 75mm Perf Slats x 2830C/S
Aluminium B/Rail
Weatherstrip
Powdercoat Monument

Costings

6 x 75mm Perf Slats x 2830C/S
Aluminium B/Rail
Weatherstrip
Powdercoat Monument
$ 500.00 + GST

Costings

1 x LH 75mm Guide x 2400 O/All – Gal, Tek Screw Fix

Thank you.

Sub-Total ex GST	$1,110.00
GST	$111.00
Total inc GST	$1,221.00
Amount Applied	$0.00
Balance Due	$1,221.00

How To Pay

INVOICE NO. 63021

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:	30/11/2023	AMOUNT DUE:	$1,221.00