**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 |
|---|---|---|
| **30/06/2024** | **$1,056.00** | **06/05/2024** |

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

# TAX INVOICE NO. 68136

**Job No.:** 32601
**Order No.:** 24891 - PRESTONS
**Site:** Prestons
**Site Address:** Supply Only
Prestons NSW 2170
**Site Contact:**
**Site Phone:**

**Description**
**AS PER QUOTATION # 26600**
**JOB # 32601**

**PICKED UP - 03/05/2024**

Supply Only Ex Works Slats & B/Rail to Suit

24 x 100mm Slats x 4660 C/S
Aluminium B/Rail
Weatherstrip

In Sections - Powdercoat by All Doors

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $960.00 |
| **GST** | $96.00 |
| **Total inc GST** | $1,056.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $1,056.00 |

## How To Pay

**INVOICE NO. 68136**

**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: | 30/06/2024 | AMOUNT DUE: | $1,056.00 |
|---|---|---|---|