**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 |
|---|---|---|
| **30/11/2024** | **$1,100.00** | **14/10/2024** |

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

# TAX INVOICE NO. 72196

**Job No.:** 36760
**Order No.:** 26560-BEXLEY
**Site:** Bexley
**Site Address:** Supply Only
Bexley NSW 2207
**Site Contact:**
**Site Phone:**

**Description**
As Per Quotation 30426

Parts # 37725

Supply Only Ex Works Slats & B/Rail to Suit

10 x 75mm Perf Slat x 5635 C/S
Aluminium B/Rail
Powdercoat Duralloy Ironstone
Weatherstrip

Picked Up 14/10/2024

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $1,000.00 |
| **GST** | $100.00 |
| **Total inc GST** | $1,100.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $1,100.00 |

## How To Pay

INVOICE NO. 72196

**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: | 30/11/2024 | AMOUNT DUE: | $1,100.00 |
|---|---|---|---|