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
30/12/2024	**$3,619.00**	**12/11/2024**

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

TAX INVOICE NO. 72992

Job No.: 37881
Order No.: 26942 - BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 31300
JOB # 37881

PICKED UP - 11/11/2024

Supply Only Ex Works Curtain, Guides & B/Rail to Suit

2500H x 5275 C/S 50mm Perf Slat

Powdercoat Duralloy Classic Cream
Aluminium B/Rail
Weatherstrip
1 x Pair 75x23 Guides x 2630 O/All - Weld Up

Thank you.

Sub-Total ex GST	$3,290.00
GST	$329.00
Total inc GST	$3,619.00
Amount Applied	$0.00
Balance Due	$3,619.00

How To Pay

INVOICE NO. 72992

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:	30/12/2024	AMOUNT DUE:	$3,619.00