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
30/04/2025	**$1,232.00**	**24/03/2025**

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

TAX INVOICE NO. 76199

Job No.: 41044
Order No.: 28357 - GYMEA
Site: Gymea
Site Address: Supply Only
Gymea NSW 2227
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 34162
JOB # 41044

SUPPLY ONLY
PICKED UP: 20/3/2025

Supply Only Ex Works Slats to Suit

6 x 50mm Perf Slat x 5455 C/S
12 x 50mm Slat x 5455 C/S
Powdercoat Duralloy Surfmist

In Sections

Thank you.

Sub-Total ex GST	$1,120.00
GST	$112.00
Total inc GST	$1,232.00
Amount Applied	$0.00
Balance Due	$1,232.00

How To Pay

INVOICE NO. 76199

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:	30/04/2025	AMOUNT DUE:	$1,232.00