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
30/09/2025	**$3,982.00**	**14/08/2025**

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

TAX INVOICE NO. 79885

Job No.: 44647
Order No.: 29695 - Alexandria
Site: ALEXANDRIA
Site Address: SUPPLY ONLY
ALEXANDRIA NSW 2015
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 37582
JOB # 44647

PICK UP - 14/08/2025

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

2700H x 6885 C/S 75mm Perf Slat

Powdercoat Duralloy Colour APO Grey
Aluminium B/Rail
Weatherstrip
1 x LH 75mm Guide x 2750 O/All - Tek Screw Fix

Thank you.

Sub-Total ex GST	$3,620.00
GST	$362.00
Total inc GST	$3,982.00
Amount Applied	$0.00
Balance Due	$3,982.00

How To Pay

INVOICE NO. 79885

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:	30/09/2025	AMOUNT DUE:	$3,982.00