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
30/10/2023	**$924.00**	**15/09/2023**

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

TAX INVOICE NO. 62518

Job No.: 27154
Order No.: JOB#22445-PARRAMATTA
Site: PARRAMATTA
Site Address: SUPPLY ONLY
PARRAMATTA NSW 2150
Site Contact:
Site Phone:

Description
PICKED UP - 15/09/2023

Supply Only Ex Works Post & Guide to Suit

1 x RH 150 Post x 3600 O/All - Floor & Side Fix
RH Guides to Suit 3000 Opening TBC - Tek Screw Lugs
Powdercoat Night Sky

Thank you.

Sub-Total ex GST	$840.00
GST	$84.00
Total inc GST	$924.00
Amount Applied	$0.00
Balance Due	$924.00

How To Pay

INVOICE NO. 62518

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:	30/10/2023	AMOUNT DUE:	$924.00