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
30/04/2024	**$2,981.00**	**13/03/2024**

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

TAX INVOICE NO. 66829

Job No.: 31374
Order No.: 24393 - PENRITH
Site: PENRITH
Site Address: SUPPLY ONLY
PENRITH NSW 2750
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 25488
JOB # 31374

SUPPLY ONLY - PICKED UP - 12/03/2024

Supply Only Ex Works Curtain & B/Rail to Suit

2400H x 5710C/S 75mm Perf Slat

Powdercoat Night Sky
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$2,710.00
GST	$271.00
Total inc GST	$2,981.00
Amount Applied	$0.00
Balance Due	$2,981.00

How To Pay

INVOICE NO. 66829

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:	30/04/2024	AMOUNT DUE:	$2,981.00