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
30/06/2024	**$781.00**	**06/05/2024**

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

TAX INVOICE NO. 68135

Job No.: 32824
Order No.: 24923 - KILLARA
Site: Killara
Site Address: Supply Only
Killara NSW 2071
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 26819
JOB # 32824

PICKED UP - 3/5/24

Supply Only Ex Works Slats & B/Rail to Suit

6 x 75mm Slats x 6330 C/S

Fire Clips
Steel B/Rail - Use Existing Fire Tag
Galvanised Finish

Thank you.

Sub-Total ex GST	$710.00
GST	$71.00
Total inc GST	$781.00
Amount Applied	$0.00
Balance Due	$781.00

How To Pay

INVOICE NO. 68135

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:	30/06/2024	AMOUNT DUE:	$781.00