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
30/07/2024	**$187.00**	**06/06/2024**

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

TAX INVOICE NO. 69063

Job No.: 33922
Order No.: 25378 - BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description
SUPPLY ONLY
PICKED UP 6/6/2024

Supply Only Ex Works Guide to Suit

1 x LH 100mm Guide x 4200H O/All
Double Flare
Fixed to Concrete

Thank you.

Sub-Total ex GST	$170.00
GST	$17.00
Total inc GST	$187.00
Amount Applied	$0.00
Balance Due	$187.00

How To Pay

INVOICE NO. 69063

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:	30/07/2024	AMOUNT DUE:	$187.00