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
30/08/2024	**$4,675.00**	**30/07/2024**

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

TAX INVOICE NO. 70322

Job No.: 34797
Order No.: 25796 - CROWS NEST
Site: Crows Nest
Site Address: TBC
Crows Nest NSW 2065
Site Contact:
Site Phone:

Description
As Per Quotation 28528
#34797
Picked Up - 29/07/24

Supply Only Ex works Curtain & B/Rail to Suit

3800H x 6250 C/S 75mm Perf Slat

Powdercoat Duralloy Monument
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$4,250.00
GST	$425.00
Total inc GST	$4,675.00
Amount Applied	$0.00
Balance Due	$4,675.00

How To Pay

INVOICE NO. 70322

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:	30/08/2024	AMOUNT DUE:	$4,675.00