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
30/01/2025	**$3,069.00**	**20/12/2024**

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

TAX INVOICE NO. 74127

Job No.: 39219
Order No.: JOB# 27157 - PADSTOW
Site: Padstow
Site Address: Supply Only
Padstow NSW 2211
Site Contact:
Site Phone:

Description
PICKED UP - 18/12/2024
JOB# 39219

Supply Only Ex Works Curtain, Guides & B/Rail to Suit

5100H x 4945 C/S 75mm Slat

Galvanised Finish
Aluminium B/Rail
Weatherstrip
1 x Pair 75mm Guides x 5230 O/All - RH Concrete Fix / LH to Steel

Thank you.

Sub-Total ex GST	$2,790.00
GST	$279.00
Total inc GST	$3,069.00
Amount Applied	$0.00
Balance Due	$3,069.00

How To Pay

INVOICE NO. 74127

Mail
Detach this section and mail cheque to:
Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Direct Deposit
Bank **National Australia Bank**
Acc. Name **Able Door Services (NSW) Pty Ltd**
BSB **082-490**
Acc. No. **53 193 2245**

Credit Card (MasterCard or Visa)
Please call 02 9757 1877 to pay over the phone.

DUE DATE:	30/01/2025	AMOUNT DUE:	$3,069.00