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	**$2,002.00**	**20/12/2024**

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

TAX INVOICE NO. 74128

Job No.: 39079
Order No.: JOB#27489 - HOMEBUSH
Site: Homebush
Site Address: Supply Only
Homebush NSW 2140
Site Contact:
Site Phone:

Description
PICKED UP - 18/12/2024
JOB# 39079

Supply Only Ex Works Drum Only to Suit

3150H x 6340 BBG 75mm Perf/Plain

LH Gear
LH - 50mm Guide to Bracket 20mm Round Cup
RH - 70mm Guide to Bracket 40mm Square Cup
No Capstan

Thank you.

Sub-Total ex GST	$1,820.00
GST	$182.00
Total inc GST	$2,002.00
Amount Applied	$0.00
Balance Due	$2,002.00

How To Pay

INVOICE NO. 74128

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:	$2,002.00