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
02/03/2025	**$154.00**	**24/01/2025**

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

TAX INVOICE NO. 74686

Job No.: 39574
Order No.: 27679 CHESTER HILL
Site: Chester Hill
Site Address: Supply Only
Chester Hill NSW 2162
Site Contact:
Site Phone:

Description
AS PER QUOTATION 32838

PICKED UP 24/1/2025

JOB# 39574 PARTS #38173

Supply Only Ex Works

1 x RH 75mm Guide x 4600 O/All - Lugs to Concrete

Thank you.

Sub-Total ex GST	$140.00
GST	$14.00
Total inc GST	$154.00
Amount Applied	$0.00
Balance Due	$154.00

How To Pay

INVOICE NO. 74686

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:	02/03/2025	AMOUNT DUE:	$154.00