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
30/03/2025	**$1,188.00**	**17/02/2025**

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

TAX INVOICE NO. 75286

Job No.: 39967
Order No.: 27874 - GRANVILLE
Site: GRANVILLE
Site Address: SUPPLY ONLY
GRANVILLE NSW 2142
Site Contact:
Site Phone:

Description
AS PER QUOTATION #33138
JOB #39967

PICKED UP - 11/2/2025

Supply Only Ex Works Slats & B/Rail to Suit

10 x 75mm Perf Slats x 6205 C/S

Powdercoat Duralloy Shale Grey
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$1,080.00
GST	$108.00
Total inc GST	$1,188.00
Amount Applied	$0.00
Balance Due	$1,188.00

How To Pay

INVOICE NO. 75286

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:	30/03/2025	AMOUNT DUE:	$1,188.00