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	**$957.00**	**10/02/2025**

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

TAX INVOICE NO. 75087

Job No.: 40023
Order No.: 27894 - CASTLE HILL
Site: Castle Hill
Site Address: Supply Only
Castle Hill NSW 2154
Site Contact:
Site Phone:

Description
PARTS# 38245
PICK UP: 10/2/2025

Supply Only Ex Works Slats & Guide to Suit

14 x 75mm Perf Slats x 4040 C/S
LH Guide with Chain Lock x 2330 O/All - Tek Screw Fix to Post
All Powdercoat Duralloy Shale Grey

No B/Rail

Thank you.

Sub-Total ex GST	$870.00
GST	$87.00
Total inc GST	$957.00
Amount Applied	$0.00
Balance Due	$957.00

How To Pay

INVOICE NO. 75087

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:	$957.00