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
30/05/2025	**$2,992.00**	**30/04/2025**

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

TAX INVOICE NO. 77025

Job No.: 41831
Order No.: 28621 - Newtown
Site: Newtown
Site Address: Supply Only
Newtown NSW 2042
Site Contact:
Site Phone:

Description
PICKED UP 30/04/2025
JOB# 41831

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

2220H x 5815 C/S 50mm Slat

Fully Slotted Straight Pattern
Galvanised Finish
1 x Pair 75mm Guides - LH 2450 O/All / RH 2335 O/All Brick Fix
Aluminium B/Rail

Taper by All Doors

Thank you.

Sub-Total ex GST	$2,720.00
GST	$272.00
Total inc GST	$2,992.00
Amount Applied	$0.00
Balance Due	$2,992.00

How To Pay

INVOICE NO. 77025

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:	30/05/2025	AMOUNT DUE:	$2,992.00