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
30/06/2025	**$2,695.00**	**27/05/2025**

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

TAX INVOICE NO. 77681

Job No.: 42024
Order No.: 28757 - Dundas
Site: Dundas
Site Address: Supply Only
Dundas NSW 2117
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 35123
JOB # 42024

SUPPLY ONLY
PICKED UP: 26/5/2025

Supply Only Ex Works Curtain & B/Rail to Suit

2250H x 5650 C/S 75mm Perf Slat

Powdercoat Duralloy Shale Grey
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$2,450.00
GST	$245.00
Total inc GST	$2,695.00
Amount Applied	$0.00
Balance Due	$2,695.00

How To Pay

INVOICE NO. 77681

Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Credit Card (MasterCard or Visa)

Please call 02 9757 1877 to pay over the phone.

Direct Deposit

Bank	**National Australia Bank**
Acc. Name	**Able Door Services (NSW) Pty Ltd**
BSB	**082-490**
Acc. No.	**53 193 2245**

DUE DATE:	30/06/2025	AMOUNT DUE:	$2,695.00