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
30/07/2025	**$2,717.00**	**03/06/2025**

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

TAX INVOICE NO. 77924

Job No.: 42974
Order No.: 28925 - Blacktown
Site: Blacktown
Site Address: Supply Only
Blacktown NSW 2148
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 36035
JOB # 42974

SUPPLY ONLY
PICKED UP: 3/6/2025

Supply Only Ex Works Curtain & B/Rail to Suit

2350H x 5420 C/S 75mm Perf Slat

Powdercoat Duralloy Colour Jasper
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$2,470.00
GST	$247.00
Total inc GST	$2,717.00
Amount Applied	$0.00
Balance Due	$2,717.00

How To Pay

INVOICE NO. 77924

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:	30/07/2025	AMOUNT DUE:	$2,717.00