**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** | **$1,848.00** | **16/06/2025** |

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

# TAX INVOICE NO. 78169

**Job No.:** 43366
**Order No.:** CARLINGFORD
**Site:** Carlingford
**Site Address:** Supply Only
Carlingford NSW 2118
**Site Contact:**
**Site Phone:**

**Description**
**AS PER QUOTATION # 36313**
**JOB # 43363**

**SUPPLY ONLY**

1 X REMAKE DRUM AS SHUTTER WAS SUPPOSED TO BE A DEADLIFT BUT WAS NOT NOTIFIED OF THIS WHEN IT WAS ORDERED.
6000 BB
FOR SHUTTER 25893

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $1,680.00 |
| **GST** | $168.00 |
| **Total inc GST** | $1,848.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $1,848.00 |

## How To Pay

**INVOICE NO. 78169**

**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: | $1,848.00 |
|---|---|---|---|