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
30/09/2025	**$869.00**	**25/08/2025**

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

TAX INVOICE NO. 80154

Job No.: 45062
Order No.: 29552 - CHESTER HILL
Site: Chester Hill
Site Address: Supply Only
Chester Hill NSW 2162
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 37995
JOB # 45062

SUPPLY ONLY
PICKED UP: 25/8/2025

Supply Only Ex Works Slats & B/Rail to Suit

12 x 75mm Slats x 4540 C/S
Powdercoat Wedgewood
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$790.00
GST	$79.00
Total inc GST	$869.00
Amount Applied	$0.00
Balance Due	$869.00

How To Pay

INVOICE NO. 80154

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:	30/09/2025	AMOUNT DUE:	$869.00