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
30/03/2024	**$165.00**	**16/02/2024**

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

TAX INVOICE NO. 66157

Job No.: 31059
Order No.: 24236 - BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 25204
JOB # 31059

SUPPLY ONLY - PICKED UP - 16/02/2024

Supply Only Ex Works Guides to Suit

1 x Pair 75mm Guides x 2340 O/All

Gal
Tek Screw Lugs

Thank you.

Sub-Total ex GST	$150.00
GST	$15.00
Total inc GST	$165.00
Amount Applied	$0.00
Balance Due	$165.00

How To Pay

INVOICE NO. 66157

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:	30/03/2024	AMOUNT DUE:	$165.00