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
30/10/2024	**$154.00**	**13/09/2024**

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

TAX INVOICE NO. 71489

Job No.: 36423
Order No.: 26439 - BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 30040
JOB # 36423

SUPPLY ONLY - PICKED UP - 13/09/2024

Supply Only Ex Works Guides to Suit

1 x Pair 75 x 23 Guides x 2280 O/All
RH Weld to Steel
LH Tek Screwed to Post

Thank you.

Sub-Total ex GST	$140.00
GST	$14.00
Total inc GST	$154.00
Amount Applied	$0.00
Balance Due	$154.00

How To Pay

INVOICE NO. 71489

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:	30/10/2024	AMOUNT DUE:	$154.00