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
30/03/2025	**$814.00**	**12/02/2025**

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

TAX INVOICE NO. 75211

Job No.: 40090
Order No.: JOB# 28011 - SILVERWATER
Site: SILVERWATER
Site Address: Supply Only
SILVERWATER NSW 2128
Site Contact:
Site Phone:

Description
PICKED UP 12/02/2025
JOB# 40090

Supply Only Ex Works Slats, B/Rail & Guide to Suit

8 x 75mm Perf Slat x 5565 C/S
Aluminium B/Rail
Weatherstrip
Galvanised Finish
1 x LH 75mm Guide x 4830 O/All - Tek Screw to Post Fix

Thank you.

Sub-Total ex GST	$740.00
GST	$74.00
Total inc GST	$814.00
Amount Applied	$0.00
Balance Due	$814.00

How To Pay

INVOICE NO. 75211

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:	30/03/2025	AMOUNT DUE:	$814.00