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
30/06/2025	**$264.00**	**21/05/2025**

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

TAX INVOICE NO. 77536

Job No.: 42477
Order No.: 28860 - Kogarah
Site: Kogarah
Site Address: Supply Only
Kogarah NSW 2217
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 35474
JOB # 42477

PICKED UP - 21/05/2025

Supply Only Ex Works 1 x Pair Guides to Suit

1 x Pair 75mm Guides x 3930 O/All

To go with Curtain Ordered 23606 - Kogarah / Invoice 65242 Not Picked Up & still in rack

Thank you.

Sub-Total ex GST	$240.00
GST	$24.00
Total inc GST	$264.00
Amount Applied	$0.00
Balance Due	$264.00

How To Pay

INVOICE NO. 77536

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:	30/06/2025	AMOUNT DUE:	$264.00