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
30/10/2025	**$1,694.00**	**15/09/2025**

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

TAX INVOICE NO. 80713

Job No.: 45630
Order No.: 30089 - Sth Nowra
Site: South Nowra
Site Address: Supply Only
South Nowra NSW
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 38456
JOB # 45630

SUPPLY ONLY
PICKED UP: 11/9/2025

Supply Only Ex Works Slats to Suit

28 x 75mm Slats x 7330 C/S

Bottom 8 Slats Powdercoat Duralloy Surfmist, Remainder Gal Finish

Thank you.

Sub-Total ex GST	$1,540.00
GST	$154.00
Total inc GST	$1,694.00
Amount Applied	$0.00
Balance Due	$1,694.00

How To Pay

INVOICE NO. 80713

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:	30/10/2025	AMOUNT DUE:	$1,694.00