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
30/09/2024	**$4,147.00**	**16/08/2024**

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

TAX INVOICE NO. 70772

Job No.: 35399
Order No.: 25468 - CONCORD
Site: Concord
Site Address: Supply Only
Concord NSW
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 29100
JOB # 35399

SUPPLY ONLY - PICKED UP - 16/08/2024

Supply Only Ex Works Steel Shutter to Suit

2050H x 5540 C/S 50mm Perf

RH Gear
5685 Between Thommo's Plates
Powdercoat Duralloy Paperbark
Weatherstrip

Thank you.

Sub-Total ex GST	$3,770.00
GST	$377.00
Total inc GST	$4,147.00
Amount Applied	$0.00
Balance Due	$4,147.00

How To Pay

INVOICE NO. 70772

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:	30/09/2024	AMOUNT DUE:	$4,147.00