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
01/03/2024	**$1,958.00**	**23/01/2024**

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

TAX INVOICE NO. 65462

Job No.: 30072
Order No.: JOB# 23600-BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description
PICKED UP 23/01/2024
JOB# 30072

Supply Only Ex Works Slats & B/Rail to Suit

24 x 75mm Perf x 5560C/S

12 x Slats Night Sky - In Sections of 4
12 x Slats Safety Yellow - In Sections of 4
Aluminium B/Rail Safety Yellow
Yellow Weatherstrip

Thank you.

Sub-Total ex GST	$1,780.00
GST	$178.00
Total inc GST	$1,958.00
Amount Applied	$0.00
Balance Due	$1,958.00

How To Pay

INVOICE NO. 65462

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:	01/03/2024	AMOUNT DUE:	$1,958.00