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
02/03/2025	**$4,125.00**	**15/01/2025**

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

TAX INVOICE NO. 74418

Job No.: 39365
Order No.: JOB# 27657 - BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description
PICKED UP 15/01/2025
JOB# 39365

Supply Only Ex Works Curtain, Guides & B/Rail to Suit

3500H x 5560 C/S 75mm Perf Slat

Powdercoat Duralloy Night Sky
3 x Sections of 4 Slats & B/Rail Safety Yellow Starting at B/Rail - Drawing Below
1 x Pair 75mm Guides Lugs on
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$3,750.00
GST	$375.00
Total inc GST	$4,125.00
Amount Applied	$0.00
Balance Due	$4,125.00

How To Pay

INVOICE NO. 74418

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:	02/03/2025	AMOUNT DUE:	$4,125.00