**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 |
|---|---|---|
| **30/05/2024** | **$880.00** | **05/04/2024** |

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

# TAX INVOICE NO. 67421

**Job No.:** 32004
**Order No.:** 24526 - PRESTONS
**Site:** Prestons
**Site Address:** Supply Only
Prestons NSW 2170
**Site Contact:**
**Site Phone:**

**Description**
**AS PER QUOTATION # 26100**
**JOB # 32004**

**PICKED UP - 05/04/2024**

Supply Only Ex Works Slats & B/Rail to Suit

10 x 100mm Slat x 4675C/S
Powdercoat Monument
Aluminium B/Rail
Weatherstrip

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $800.00 |
| **GST** | $80.00 |
| **Total inc GST** | $880.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $880.00 |

## How To Pay

**INVOICE NO. 67421**

**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: | 30/05/2024 | AMOUNT DUE: | $880.00 |
|---|---|---|---|