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
30/10/2024	**$440.00**	**30/09/2024**

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

TAX INVOICE NO. 71944

Job No.: 36539
Order No.: 26464-PRESTONS
Site: Prestons
Site Address: Supply Only
Prestons NSW 2170
Site Contact:
Site Phone:

Description
AS PER QUOTATION 30164
PARTS #37672
PICKED UP 30/09/2024

Supply Only Ex Works Slats & B/Rail to Suit

8 x 75mm Slats x 4630 C/S
Galvanised Finish
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$400.00
GST	$40.00
Total inc GST	$440.00
Amount Applied	$0.00
Balance Due	$440.00

How To Pay

INVOICE NO. 71944

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:	30/10/2024	AMOUNT DUE:	$440.00