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	**$1,023.00**	**30/09/2024**

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

TAX INVOICE NO. 71946

Job No.: 37026
Order No.: 26507 GREGORY HILLS
Site: Gregory Hills
Site Address: Supply Only
Gregory Hills NSW 2557
Site Contact:
Site Phone:

Description
AS PER QUOTATION 30544
PARTS # 37698
PCIKED UP 30/09/2024
Supply Only Ex Works Slats & B/Rail to Suit

14 x 100mm Slat x 4660 C/S
Aluminium B/Rail
Weatherstrip
Powdercoat Duralloy Colour Wallaby

Thank you.

Sub-Total ex GST	$930.00
GST	$93.00
Total inc GST	$1,023.00
Amount Applied	$0.00
Balance Due	$1,023.00

How To Pay

INVOICE NO. 71946

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:	$1,023.00