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
30/11/2024	**$1,881.00**	**21/10/2024**

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

TAX INVOICE NO. 72391

Job No.: 37096
Order No.: 26569-LEUMEAH
Site: Leumeah
Site Address: Supply Only
Leumeah NSW 2560
Site Contact:
Site Phone:

Description
AS PER QUOTATION 30624
JOB#37096 PARTS # 37763

PICKED UP 18/10/2024

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

2300H x 3730 C/S 75mm Perf Slat

Powdercoat Duralloy Night Sky
Aluminium B/Rail
Weatherstrip
1 x Pair 75mm Guides x 2430 O/All - Tek Screw Lugs

Thank you.

Sub-Total ex GST	$1,710.00
GST	$171.00
Total inc GST	$1,881.00
Amount Applied	$0.00
Balance Due	$1,881.00

How To Pay

INVOICE NO. 72391

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:	30/11/2024	AMOUNT DUE:	$1,881.00