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	**$968.00**	**29/01/2025**

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

TAX INVOICE NO. 74769

Job No.: 39852
Order No.: 27827 - PRESTONS
Site: Prestons
Site Address: Supply Only
Prestons NSW 2170
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 33000
JOB # 39852

PICKED UP - 29/01/2025

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

10 x 100mm Slats x 3760 C/S
Powdercoat Duralloy Manor Red
Aluminium B/Rail
Weatherstrip
1 x RH 75mm Guide x 4550 O/All - Stop at 4420 - Lugs for Concrete

Thank you.

Sub-Total ex GST	$880.00
GST	$88.00
Total inc GST	$968.00
Amount Applied	$0.00
Balance Due	$968.00

How To Pay

INVOICE NO. 74769

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:	$968.00