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
30/03/2025	**$1,936.00**	**26/02/2025**

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

TAX INVOICE NO. 75549

Job No.: 40316
Order No.: 28083- GORDON
Site: Gordon
Site Address: Supply Only
Gordon NSW 2072
Site Contact:
Site Phone:

Description
AS PER QUOTATION 33528

JOB# 40316 PARTS # 38313

PICKED UP 21/02/2025

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

2250H x 3465 C/S 75mm Perf Slat

Powdercoat APO Grey
Aluminium B/Rail
Weatherstrip
1 x Pair 75mm Guides x 2380 O/All

Thank you.

Sub-Total ex GST	$1,760.00
GST	$176.00
Total inc GST	$1,936.00
Amount Applied	$0.00
Balance Due	$1,936.00

How To Pay

INVOICE NO. 75549

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:	30/03/2025	AMOUNT DUE:	$1,936.00