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
30/04/2025	**$847.00**	**17/03/2025**

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

TAX INVOICE NO. 76055

Job No.: 40857
Order No.: 28123 - GRANVILLE
Site: GRANVILLE
Site Address: SUPPLY ONLY
GRANVILLE NSW 2142
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 33960
JOB # 40857

SUPPLY ONLY

PICKED UP: 17/3/2025

Supply Only Ex Works Slats & B/Rail to Suit

14 x 75mm Slats x 3860 C/S
Powdercoat Duralloy Surfmist
Aluminium B/Rail
Weatherstrip

Thank you.

Sub-Total ex GST	$770.00
GST	$77.00
Total inc GST	$847.00
Amount Applied	$0.00
Balance Due	$847.00

How To Pay

INVOICE NO. 76055

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:	30/04/2025	AMOUNT DUE:	$847.00