**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 |
|---|---|---|
| **30/08/2025** | **$308.00** | **28/07/2025** |

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

# TAX INVOICE NO. 79422

**Job No.:** 43513
**Order No.:** 29265 - Wetherill Park
**Site:** Wetherill Park
**Site Address:** Supply Only
Wetherill Park NSW 2164
**Site Contact:**
**Site Phone:**

**Description**
**AS PER QUOTATION # 36537**
**JOB # 43513**

**SUPPLY ONLY**

Supply Only Ex Works Slats to Suit

8 x 75mm Slats x 5675 C/S

Galvanised Finish
No B/Rail

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $280.00 |
| **GST** | $28.00 |
| **Total inc GST** | $308.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $308.00 |

## How To Pay

**INVOICE NO. 79422**

**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: | 30/08/2025 | AMOUNT DUE: | $308.00 |
|---|---|---|---|