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
30/01/2025	**$30,316.00**	**11/12/2024**

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

TAX INVOICE NO. 73765

Job No.: 38190
Order No.: JOB# 26861 - CARINGBAH
Site: TAREN POINT
Site Address: SUPPLY ONLY
TAREN POINT NSW 2229
Site Contact:
Site Phone:

Description
PICKED UP 10/12/2024
JOB# 38190

Supply Only Ex Works Steel Shutters to Suit

9 x 3900H x 3310W M Slat

All Motors by All Doors
D1 RH Standard
D3, 5, 6, 7, 9 - 5 x RH Inside Mount
D4, 8, 10 - 3 x LH Inside Mount
Powdercoat Duralloy Night Sky
Weatherstrip

All to Concrete

Costings
1 x 3900H x 3160W M Slat

D2 - LH Inside Mount - Motor by All Doors
1 x 150mm Post x 5400 O/All - Off End
Powdercoat Duralloy Night Sky
Weatherstrip

Concrete Fix

Thank you.

Sub-Total ex GST	$27,560.00
GST	$2,756.00
Total inc GST	$30,316.00
Amount Applied	$0.00
Balance Due	$30,316.00

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How To Pay

INVOICE NO. 73765

Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Credit Card (MasterCard or Visa)

Please call 02 9757 1877 to pay over the phone.

Direct Deposit

Bank	**National Australia Bank**
Acc. Name	**Able Door Services (NSW) Pty Ltd**
BSB	**082-490**
Acc. No.	**53 193 2245**

DUE DATE:	30/01/2025	AMOUNT DUE:	$30,316.00