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	**$5,621.00**	**11/12/2024**

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

TAX INVOICE NO. 73786

Job No.: 38187
Order No.: JOB# 26934 - LINDFIELD
Site: Lindfield
Site Address: Supply Only
Lindfield NSW 2070
Site Contact:
Site Phone:

Description
PICKED UP 10/12/2024
JOB# 38187

Supply Only Ex Works Steel Shutter to Suit

2650H x 5900W 75mm Perf Slat

RH Gear - KE 40.40 Motor, Logics & Brake by All Doors
Powdercoat Duralloy Monument Matt
RH 1 x 300 Post 3150H with 750mm Return Back to Concrete Beam
LH 1 x 150 Post 3150H with 750mm Return Back to Concrete Beam
Weatherstrip

Thank you.

Sub-Total ex GST	$5,110.00
GST	$511.00
Total inc GST	$5,621.00
Amount Applied	$0.00
Balance Due	$5,621.00

How To Pay

INVOICE NO. 73786

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:	30/01/2025	AMOUNT DUE:	$5,621.00