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	**$16,676.00**	**19/12/2024**

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

TAX INVOICE NO. 74073

Job No.: 38825
Order No.: JOB# 27077 - LINDFIELD
Site: Lindfield
Site Address: Supply Only
Lindfield NSW 2070
Site Contact:
Site Phone:

Description
PICKED UP 18/12/2024
JOB# 38825

Supply Only Ex Works Steel Shutters to Suit

4180H x 7770W 100mm or M Slat

RH Inside Mount Motor by All Doors
Windlocked
Powdercoat Monument Matt
Weatherstrip
2 x 200 Posts - LH 4815 O/All / RH 4680 O/All

Costings
2450H x 3030W 75mm Solid

RH Inside Mount Motor by All Doors
Powdercoat Duralloy Monument Matt
Weatherstrip

Fixed to Block 300 Both Sides

Costings
2800H x 5500W 75mm Perf Slat

LH KE 40.40 Motor & Brake by All Doors
Powdercoat Duralloy Monument Matt
LH 300 Post x 3670 O/All
RH 150 Post x 3770 O/All
2 x 100mm Angle x 150 Wide
Weatherstrip

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Thank you.

Sub-Total ex GST	$15,160.00
GST	$1,516.00
Total inc GST	$16,676.00
Amount Applied	$0.00
Balance Due	$16,676.00

How To Pay

INVOICE NO. 74073

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:	$16,676.00