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
30/09/2025	**$4,444.00**	**21/08/2025**

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

TAX INVOICE NO. 80074

Job No.: 39291
Order No.: 27123 - Schofields
Site: Schofields
Site Address: Supply Only
Schofields NSW 2762
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 32595
JOB # 39291

PICKED UP - 20/08/2025

Supply Only Ex Works Steel Shutter to Suit

2400H x 5950W 75mm Perf Slat

RH GFA 240V KE 40.40FI, Logics & RH Safety Brake by All Doors
Powdercoat Basalt
Weatherstrip
2 x 150 Posts - LH 2460H / RH 2480H to Underside of Head

Gear to Concrete - Guides to Posts
150 Sideroom Off End
Plenty of Sideroom Gearside

Thank you.

Sub-Total ex GST	$4,040.00
GST	$404.00
Total inc GST	$4,444.00
Amount Applied	$0.00
Balance Due	$4,444.00

How To Pay

INVOICE NO. 80074

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:	30/09/2025	AMOUNT DUE:	$4,444.00