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
30/03/2025	**$4,400.00**	**06/02/2025**

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

TAX INVOICE NO. 74985

Job No.: 39906
Order No.: 27135 - LEWISHAM
Site: Lewisham
Site Address: Supply Only
Lewisham NSW 2049
Site Contact:
Site Phone:

Description
AS PER QUOTATION #33077
JOB# 39906
SHUTTER #25479
PICKED UP 5/2/2025

Supply Only Steel Shutter to Suit

3000H x 5420 BBG 75mm Perf Slats

Powdercoat Silver Kinetic Pearl
LH Gear
LH BOG to Gusset 50mm
RH BOG to Gusset 50mm
Plate or Angle to Assist with Split Drum Take Down

6 Slats to be Returned by All Doors Invoiced 18/12/25 - 74432 to make up Curtain

Thank you.

Sub-Total ex GST	$4,000.00
GST	$400.00
Total inc GST	$4,400.00
Amount Applied	$0.00
Balance Due	$4,400.00

How To Pay

INVOICE NO. 74985

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:	30/03/2025	AMOUNT DUE:	$4,400.00