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	**$16,148.00**	**20/02/2025**

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

TAX INVOICE NO. 75401

Job No.: 40253
Order No.: 28051 THORNLEIGH
Site: Thornleigh
Site Address: Supply Only
Thornleigh NSW 2120
Site Contact:
Site Phone:

Description
AS PER QUOTATION 33458

JOB# 40253 SHUTTER # 25535A - D

PICKED UP 20/02/2025

Supply Only Ex Works Steel Shutters to Suit

2900H x 5795W 75mm Perf Slat

LH Inside Mount - Motor by All Doors
Powdercoat Duralloy Night Sky
Weatherstrip
2 x 150 Posts - LH 2875 / RH 2890 O/All

Gear to Concrete
Guides to Posts

Costings
2 x 4500H x 4050W 100mm Slat

1 x LH / 1 x RH Motors by All Doors
Powdercoat Duralloy Night Sky
Weatherstrip

All to Concrete

Costings
1 x 4500H x 4850W 100mm Slat

1 x LH Motors by All Doors
Powdercoat Duralloy Night Sky
Weatherstrip

All to Concrete

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Thank you.

Sub-Total ex GST	$14,680.00
GST	$1,468.00
Total inc GST	$16,148.00
Amount Applied	$0.00
Balance Due	$16,148.00

How To Pay

INVOICE NO. 75401

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:	30/03/2025	AMOUNT DUE:	$16,148.00