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
30/04/2025	**$11,814.00**	**06/03/2025**

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

TAX INVOICE NO. 75816

Job No.: 40584
Order No.: 28161 CAMPSIE
Site: Campsie
Site Address: Supply Only
Campsie NSW 2194
Site Contact:
Site Phone:

Description
AS PER QUOTATION 33739

JOB# 40584 SHUTTER # 25577 A B

PICKED UP 5/3/2025

Supply Only Ex Works 2 HR Steel Fire Shutters to Suit

D1. 1 x 1970H x 3750W 75mm Slat - LH Inside Mount
D2. 1 x 2125H x 4350W 75mm Slat - RH Inside Mount

FRL -/120/-
2 x Auto Descent Chain Op with Fusible Link & Magnet
Galvanised Finish
4 x 150 Posts - D1 2 x 2415 O/All - D2 2 x 2570 O/All

Canopies by All Doors

+ END CAPS X 2 500M

Thank you.

Sub-Total ex GST	$10,740.00
GST	$1,074.00
Total inc GST	$11,814.00
Amount Applied	$0.00
Balance Due	$11,814.00

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How To Pay

INVOICE NO. 75816

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:	30/04/2025	AMOUNT DUE:	$11,814.00