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	**$5,236.00**	**11/03/2025**

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

TAX INVOICE NO. 75919

Job No.: 40699
Order No.: 28189 - RANDWICK
Site: Randwick
Site Address: Supply Only
Randwick NSW 2031
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 33830

SUPPLY ONLY

PICKED UP: 11/3/2025

Supply Only Ex Works Steel Shutter to Suit

3800H x 5780 C/S 75mm Slat

LH Inside Mount Motor by All Doors
Powdercoat Duralloy Colour Dune
B/Rail, 10 Solid, 10 Perf, etc, through to top of the Curtain
Weatherstrip

12B Drum 5965 Between Thommo's Steelwork - O/All Axle 5985

Thank you.

Sub-Total ex GST	$4,760.00
GST	$476.00
Total inc GST	$5,236.00
Amount Applied	$0.00
Balance Due	$5,236.00

How To Pay

INVOICE NO. 75919

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:	30/04/2025	AMOUNT DUE:	$5,236.00