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
30/05/2025	**$7,172.00**	**03/04/2025**

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

TAX INVOICE NO. 76496

Job No.: 41361
Order No.: JOB# 28298-ASHFIELD
Site: Ashfield
Site Address: Supply Only
Ashfield NSW 2131
Site Contact:
Site Phone:

Description
PICKED UP 3/04/2025
JOB# 41361

Supply Only Ex Works Steel Shutter to Suit

4000H x 5825W 75mm Perf Slat

GFA 40.40 Motor by All Doors
Powdercoat Duralloy Night Sky
Weatherstrip
2 x 300 Posts LH - 5860 O/All - RH - 5840 O/All

Thank you.

Sub-Total ex GST	$6,520.00
GST	$652.00
Total inc GST	$7,172.00
Amount Applied	$0.00
Balance Due	$7,172.00

How To Pay

INVOICE NO. 76496

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:	30/05/2025	AMOUNT DUE:	$7,172.00