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	**$6,160.00**	**28/03/2025**

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

TAX INVOICE NO. 76379

Job No.: 41178
Order No.: JOB# 28388-PRESTONS
Site: Prestons
Site Address: Supply Only
Prestons NSW 2170
Site Contact:
Site Phone:

Description
PICKED UP 28/03/2025
JOB# 41178

Supply Only Ex Works Steel Shutters to Suit

2 x 3850H x 3005W 75mm Slat

1 x LH / 1 x RH 240V eDrive by All Doors
Powdercoat Woodland Grey
Top 1500 Perf Section
Weatherstrip

All to Filled Block

Thank you.

Sub-Total ex GST	$5,600.00
GST	$560.00
Total inc GST	$6,160.00
Amount Applied	$0.00
Balance Due	$6,160.00

How To Pay

INVOICE NO. 76379

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:	$6,160.00