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
30/06/2025	**$13,827.00**	**06/05/2025**

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

TAX INVOICE NO. 77100

Job No.: 42003
Order No.: 28722 - North Kellyville
Site: North Kellyville
Site Address: Supply Only
North Kellyville NSW 2155
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 35101
JOB # 42003

PICKED UP - 06/05/2025

Supply Only Ex Works Steel Shutters to Suit

2400H x 5740W 75mm Perf Slat

RH Inside Mount ATA Motor by All Doors
Powdercoated Duralloy Basalt Matt
Weatherstrip
2 x 150 Posts x 2850H
2 x 150 Returns Back to Rear Soffit

Costings

2400H x 5550W 75mm Perf Slat

LH GFA KE 40.40FI Motor & Brake by All Doors
Powdercoated Duralloy Basalt Matt
Weatherstrip
LH 1 x 300 Post x 3020 O/All
RH 1 x 150 Post x 3030 O/All

Costings

2200H x 6180W 75mm Perf Slat

LH Inside Mount ATA Motor by All Doors
Powdercoated Duralloy Basalt Matt
Weatherstrip
2 x 150 Posts x 2590 O/All

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Thank you.

Sub-Total ex GST	$12,570.00
GST	$1,257.00
Total inc GST	$13,827.00
Amount Applied	$0.00
Balance Due	$13,827.00

How To Pay

INVOICE NO. 77100

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:	30/06/2025	AMOUNT DUE:	$13,827.00