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	**$1,705.00**	**13/05/2025**

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

TAX INVOICE NO. 77302

Job No.: 42049
Order No.: 28766 - Killara
Site: Killara
Site Address: Supply Only
Killara NSW 2071
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 35137
JOB # 42049

PICKED UP - 12/05/2025

Supply Only Ex Works Drum Only to Suit

2700H x 5880W 75mm Perf Slat

LH Gear
Reuse Brackets

Old Shutter No : 024174A

Thank you.

Sub-Total ex GST	$1,550.00
GST	$155.00
Total inc GST	$1,705.00
Amount Applied	$0.00
Balance Due	$1,705.00

How To Pay

INVOICE NO. 77302

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:	$1,705.00