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
30/07/2025	**$8,635.00**	**10/06/2025**

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

TAX INVOICE NO. 78028

Job No.: 42249
Order No.: 28781 - Melrose Park
Site: Melrose Park
Site Address: Supply Only
Melrose Park NSW 2114
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 35240
JOB # 42249

SUPPLY ONLY
PICKED UP: 3/6/2025

Supply Only Ex Works Steel Shutters to Suit

2300H x 6990W 75mm Perf Slat

LH GFA KE 40.40FI, Logics & Safety Brake by All Doors
Powdercoat Duralloy Monument
Weatherstrip
1 x LH 300 Post x 2935 O/All
1 x RH 150 Post x 2990 O/All

Costings
2300H x 3010W 75mm Perf Slat

RH GFA KE 40.40FI, Logics & Safety Brake by All Doors
Powdercoat Duralloy Monument
Weatherstrip
1 x LH 150 Post x 2985 O/All
RH Side to Filled Block

Thank you.

Sub-Total ex GST	$7,850.00
GST	$785.00
Total inc GST	$8,635.00
Amount Applied	$0.00
Balance Due	$8,635.00

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How To Pay

INVOICE NO. 78028

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:	30/07/2025	AMOUNT DUE:	$8,635.00