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	**$5,005.00**	**27/05/2025**

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

TAX INVOICE NO. 77682

Job No.: 42514
Order No.: 28870 - Penrith
Site: PENRITH
Site Address: SUPPLY ONLY
PENRITH NSW 2750
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 35508
JOB # 42514

SUPPLY ONLY
PICKED UP: 26/5/2025

Supply Only Ex Works Steel Shutter to Suit

2400H x 5500W 75mm Perf Slat

LH 240V GFA KE 40.40FI Motor, Safety Brake & Logics by All Doors
Powdercoat Duralloy Night Sky
Weatherstrip
2 x 300mm Posts -LH 4090 O/All / RH 4080 O/All

Safety Brake to Gear Side

Thank you.

Sub-Total ex GST	$4,550.00
GST	$455.00
Total inc GST	$5,005.00
Amount Applied	$0.00
Balance Due	$5,005.00

How To Pay

INVOICE NO. 77682

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:	30/06/2025	AMOUNT DUE:	$5,005.00