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
30/08/2025	**$4,653.00**	**16/07/2025**

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

TAX INVOICE NO. 79114

Job No.: 44063
Order No.: 29455 - Neutral Bay
Site: Neutral Bay
Site Address: Supply Only
Neutral Bay NSW 2089
Site Contact:
Site Phone:

Description
PICKED UP 16/07/2025
JOB# 44063

Supply Only Ex Works Shutter to Suit

3000H x 5030W 75mm Slat

RH Inside Mount 1HP 415V Grifco H/C Mechanical Motor
Powdercoat Duralloy Surfmist
Weatherstrip
New RH Bracket Standard Mount to Block
Reuse Offend Bracket - Round Cup 140mm Sideroom

Currently 5325 BP but Opening Width being closed in from Original to gain room on off end for Curtain.

Thank you.

Sub-Total ex GST	$4,230.00
GST	$423.00
Total inc GST	$4,653.00
Amount Applied	$0.00
Balance Due	$4,653.00

How To Pay

INVOICE NO. 79114

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:	30/08/2025	AMOUNT DUE:	$4,653.00