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
30/11/2025	**$16,423.00**	**09/10/2025**

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

TAX INVOICE NO. 81441

Job No.: 44645
Order No.: Lidcombe
Site: Lidcombe
Site Address: Supply Only
Lidcombe NSW 2141
Site Contact:
Site Phone:

Description
PICKED UP 9/10/2025
JOB# 44645

Supply Only Ex Works Steel Shutters to Suit

2 x 2600H x 3790W 75mm Solid Slat

1 x LH, 1 x RH Inside Mount
Powdercoat Duralloy Colour Monument
Weatherstrip
4 x 150 Posts - LH Post 3600 O/All, 2 x Middle Posts 3410 O/All, RH 3420 O/All

Ready for Motors by All Doors

Costings
3880H x 8350W M Slat Perf/Plain

LH Gear
Windlocked
Powdercoat Duralloy Colour Monument
Weatherstrip

Ready for Motor by All Doors
All to Concrete
400mm Side Room Both Sides

Thank you.

Sub-Total ex GST	$14,930.00
GST	$1,493.00
Total inc GST	$16,423.00
Amount Applied	$0.00
Balance Due	$16,423.00

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How To Pay

INVOICE NO. 81441

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:	30/11/2025	AMOUNT DUE:	$16,423.00