**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 |
|---|---|---|
| **30/10/2025** | **$3,377.00** | **01/09/2025** |

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

# TAX INVOICE NO. 80338

**Job No.:** 45118
**Order No.:** 29870 - Chatswood
**Site:** Chatswood
**Site Address:** Supply Only
Chatswood NSW 2057
**Site Contact:**
**Site Phone:**

**Description**
**AS PER QUOTATION # 38050**
**JOB # 45118**

**SUPPLY ONLY**
**PICKED UP: 1/9/2025**

Supply Only Ex Works Steel Shutter to Suit

3600H x 3040W 50mm Slat

LH Chain Op - LH Capstan
Powdercoat Duralloy Ironstone
Internal Shoot Bolt Locks
Weatherstrip

LH Standard Gear Side - RH Toe in 165mm Side Room
All to Brick
350 Head Room

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $3,070.00 |
| **GST** | $307.00 |
| **Total inc GST** | $3,377.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $3,377.00 |

## How To Pay

INVOICE NO. 80338

**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: | 30/10/2025 | AMOUNT DUE: | $3,377.00 |
|---|---|---|---|