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
30/01/2025	**$4,796.00**	**13/12/2024**

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

TAX INVOICE NO. 73900

Job No.: 38827
Order No.: JOB# 27407-BALGOWLAH
Site: Balgowlah
Site Address: Supply Only
Balgowlah NSW 2093
Site Contact:
Site Phone:

Description
PICKED UP 13/12/2024
JOB# 38827

Supply Only Ex Works Steel Shutter to Suit

2440H x 5685W 75mm Perf/Plain Slats

RH Inside Mount 1HP 415V H/C Mechanical Motor
Galvanised Finish
Weatherstrip

Between Wall 6005 Drop in to Existing Thommo's Brackets

Thank you.

Sub-Total ex GST	$4,360.00
GST	$436.00
Total inc GST	$4,796.00
Amount Applied	$0.00
Balance Due	$4,796.00

How To Pay

INVOICE NO. 73900

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:	30/01/2025	AMOUNT DUE:	$4,796.00