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
02/03/2025	**$2,134.00**	**07/01/2025**

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

TAX INVOICE NO. 74228

Job No.: 38819
Order No.: 27413 BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description
AS PER QUOTATION 32261

JOB# 38819 SHUTTER # 25389

PICKED UP 6/1/2025

Supply Only Ex Works Steel Shutter to Suit

2035H x 2630W 75mm Slat

RH Gear
Powdercoat Duralloy Monument
Weatherstrip

2810 BBG
2950 BP
90mm Taper by All Doors

Thank you.

Sub-Total ex GST	$1,940.00
GST	$194.00
Total inc GST	$2,134.00
Amount Applied	$0.00
Balance Due	$2,134.00

How To Pay

INVOICE NO. 74228

Mail
Detach this section and mail cheque to:
Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Credit Card (MasterCard or Visa)
Please call 02 9757 1877 to pay over the phone.

Direct Deposit
Bank **National Australia Bank**
Acc. Name **Able Door Services (NSW) Pty Ltd**
BSB **082-490**
Acc. No. **53 193 2245**

DUE DATE:	02/03/2025	AMOUNT DUE:	$2,134.00