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
30/05/2025	**$2,794.00**	**03/04/2025**

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

TAX INVOICE NO. 76495

Job No.: 41424
Order No.: JOB# 28475-MINTO
Site: Minto
Site Address: Supply Only
Minto NSW 2566
Site Contact:
Site Phone:

Description
PICKED UP 2/04/2025
JOB# 41424

Supply Only Ex Works Steel Shutter to Suit

2050H x 2250W 75mm Slat

LH 240V KG 60 Motor
Powdercoat Duralloy Colour Night Sky
Weatherstrip
1 x 150 Post x 2050 O/All to Underside Concrete Head - P/Coat

LH Capstan
Long Leg Bracket Gear Side - 440 Side Room
Standard Toe In Bracket Off End - No Side Room
Brackets & LH Guide Masonry Fix
RH Guide Tek Screw to Post

Thank you.

Sub-Total ex GST	$2,540.00
GST	$254.00
Total inc GST	$2,794.00
Amount Applied	$0.00
Balance Due	$2,794.00

How To Pay

INVOICE NO. 76495

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:	30/05/2025	AMOUNT DUE:	$2,794.00