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
30/06/2025	**$12,111.00**	**20/05/2025**

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

TAX INVOICE NO. 77503

Job No.: 42192
Order No.: 28648 - Moorebank
Site: Moorebank
Site Address: Supply Only
Moorebank NSW 2170
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 35158
JOB # 42192

PICKED UP - 13/05/2025 + 19/05/2025

Supply Only Ex Works Steel Shutters to Suit

2 x 5700H x 6680W M Slat

1 x LH / 1 x RH - Standard Mount
Galvanised Finish
Weatherstrip

Steel Fix
Motors by All Doors

Costings
Increase Height on 3 x Shutters

24 x 100mm Slats x 3605 C/S - 3 x Lots of 8
3 x Pair 75mm Guides x 5020 O/All
3 x Pair RH Brackets, LH Capstan to Suit 4900 x 3480W Opening - Standard

Steel Fix

Thank you.

Sub-Total ex GST	$11,010.00
GST	$1,101.00
Total inc GST	$12,111.00
Amount Applied	$0.00
Balance Due	$12,111.00

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How To Pay

INVOICE NO. 77503

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:	30/06/2025	AMOUNT DUE:	$12,111.00