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
30/11/2025	**$17,204.00**	**02/10/2025**

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

TAX INVOICE NO. 81279

Job No.: 46169
Order No.: 30327 - Oran Park
Site: Oran Park
Site Address: Supply Only
Oran Park NSW 2570
Site Contact:
Site Phone:

Description
PICKED UP 2/10/2025
JOB# 46169

Supply Only Ex Works Steel Shutters to Suit

2 x 6000H x 7340W M Slat

1 x LH / 1 x RH
Windlocked
Powdercoat Duralloy Woodland Grey
Weatherstrip

Ready for Motors by All Doors
Fixed to Concrete - 420mm Sideroom

Thank you.

Sub-Total ex GST	$15,640.00
GST	$1,564.00
Total inc GST	$17,204.00
Amount Applied	$0.00
Balance Due	$17,204.00

How To Pay

INVOICE NO. 81279

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:	30/11/2025	AMOUNT DUE:	$17,204.00