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
30/08/2025	**$3,597.00**	**25/07/2025**

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

TAX INVOICE NO. 79361

Job No.: 44280
Order No.: 29481 - LIDCOMBE
Site: Lidcombe
Site Address: Supply Only
Lidcombe NSW 2141
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 37250
JOB # 44280

PICKED UP - 25/07/2025

Supply Only Ex Works Steel Shutter to Suit

3200H x 3660W 75mm Slat

LH Gear - Standard Mount - RH Capstan
Powdercoat Duralloy Colour Shale Grey
Weatherstrip
2 x 150 Posts x 3750 O/All - Floor & Face Fix

Motor by All Doors

Thank you.

Sub-Total ex GST	$3,270.00
GST	$327.00
Total inc GST	$3,597.00
Amount Applied	$0.00
Balance Due	$3,597.00

How To Pay

INVOICE NO. 79361

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:	30/08/2025	AMOUNT DUE:	$3,597.00