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
30/01/2025	**$6,215.00**	**16/12/2024**

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

TAX INVOICE NO. 73984

Job No.: 38663
Order No.: 27327 ST CLAIR
Site: St Clair
Site Address: Supply Only
St Clair NSW 2330
Site Contact:
Site Phone:

Description
AS PER QUOTATION 32111

JOB # 38663

SHUTTER # 25372 A B

Supply Only Ex Works Steel Shutters to Suit

1 x 2300H x 2860W 75mm Perf Slat

LH Inside Mount Motor by All Doors
Powdercoat Duralloy Pearl White
LH 150 Post x 2265 / RH 15 Post x 2295 O/All
Weatherstrip

Motor, UPS, Push to Exit by All Doors

Costings
1 x 2300H x 2830W 75mm Perf Slat

RH Inside Mount Motor by All Doors
Powdercoat Duralloy Pearl White
LH 150 Post x 2560 / RH 15 Post x 2585 O/All
Weatherstrip

Motor, UPS, Push to Exit by All Doors

Thank you.

Sub-Total ex GST	$5,650.00
GST	$565.00
Total inc GST	$6,215.00
Amount Applied	$0.00
Balance Due	$6,215.00

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How To Pay

INVOICE NO. 73984

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:	30/01/2025	AMOUNT DUE:	$6,215.00