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	**$6,468.00**	**20/05/2025**

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

TAX INVOICE NO. 77500

Job No.: 42515
Order No.: 28762 - Merrylands
Site: Merrylands
Site Address: Supply Only
Merrylands NSW 2160
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 35510
JOB # 42515

PICKED UP - 20/05/2025

Supply & Install Steel Shutters to Suit

2250H x 3460W 75mm Perf Slat

RH Inside Mount 240V Grifco eDrive by All Doors
Powdercoat Duralloy Colour Pearl White
Weatherstrip
2 x 150 Posts x 2240 O/All

Costings
2700H x 3480W 75mm Perf Slat

RH Inside Mount 240V Grifco eDrive by All Doors
Powdercoat Duralloy Colour Pearl White
Weatherstrip
2 x 150 Posts x 3270 O/All

Thank you.

Sub-Total ex GST	$5,880.00
GST	$588.00
Total inc GST	$6,468.00
Amount Applied	$0.00
Balance Due	$6,468.00

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How To Pay

INVOICE NO. 77500

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:	$6,468.00