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
30/04/2025	**$8,008.00**	**18/03/2025**

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

TAX INVOICE NO. 76086

Job No.: 40890
Order No.: 28289 - GREGORY HILLS
Site: Gregory Hills
Site Address: Supply Only
Gregory Hills NSW 2557
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 33997
JOB # 40890

SUPPLY ONLY
PICKED UP: 18/3/2025

Supply Only Ex Works Steel Shutters to Suit

2500H x 7050W 75mm Perf Slat

LH ATA Motor by All Doors
Powdercoat Duralloy Monument
Weatherstrip
2 x 150 Posts x 2935 O/All
75mm Guides

LH Side Room for Standard Mount Motor & Capstan
RH 0mm Side Room

2400H x 2420W 75mm Slat

LH 240V eDrive Motor by All Doors
Powdercoat Duralloy Monument
600H Perf Section to Top Section
Weatherstrip

Fixed to Concrete
LH 500mm Side Room - Standard Motor LH Capstan
RH 200mm to Down Pipe - Extend Top of Bracket to go above recessed Fish Plate

Thank you.

Sub-Total ex GST	$7,280.00
GST	$728.00
Total inc GST	$8,008.00
Amount Applied	$0.00
Balance Due	$8,008.00

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How To Pay

INVOICE NO. 76086

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:	30/04/2025	AMOUNT DUE:	$8,008.00