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	**$6,292.00**	**18/12/2024**

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

TAX INVOICE NO. 74049

Job No.: 38728
Order No.: 27030 -WETHERILL PARK
Site: Wetherill Park
Site Address: Supply Only
Wetherill Park NSW 2164
Site Contact:
Site Phone:

Description
AS PER QUOTATION 32157

JOB# 38728 SHUTTER # 25376 A B

PICKED UP 17/12/2024

Supply Only Ex Works Steel Shutters to Suit

3800H x 3560W 75mm Slat

LH Inside Mount 240V eDrive Motor by All Doors
Powdercoat Duralloy Night Sky
Weatherstrip
2 x 150 Posts x 4300H

Costings
2HR Window Fire Shutter to Suit

1180H x 1900W 50mm Slat

Non Operable Fusible Link Activation
Powdercoat Duralloy Paperbark
Canopy Over Top Roll

Fixed to 250mm Timber Both Sides

Thank you.

Sub-Total ex GST	$5,720.00
GST	$572.00
Total inc GST	$6,292.00
Amount Applied	$0.00
Balance Due	$6,292.00

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How To Pay

INVOICE NO. 74049

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:	30/01/2025	AMOUNT DUE:	$6,292.00