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
30/12/2024	**$8,756.00**	**13/11/2024**

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

TAX INVOICE NO. 73030

Job No.: 37418
Order No.: 26409 - MARRICKVILLE
Site: Marrickville
Site Address: Supply Only
Marrickville NSW 2204
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 30959
JOB # 37418

PICKED UP - 13/11/2024

Supply Only Ex Works Steel Shutters to Suit

2330H X 6070W 75mm Perf Slat

LH Inside Mount Motor by All Doors - RH Capstan
Powdercoat Duralloy Monument
Weatherstrip
2 x 150 Posts x 2330H

Gear To Concrete, Guides Tek Screwed to Posts
Between Walls
Posts Top & Bottom Fix

Costings

2300H X 5500W 75mm Perf Slat

LH Inside Mount Motor by All Doors - RH Capstan
Powdercoat Duralloy Monument
Weatherstrip
2 x 150 Posts x 2920H

All Fixed to Posts
Posts Top & Bottom Fix

Thank you.

Sub-Total ex GST	$7,960.00
GST	$796.00
Total inc GST	$8,756.00
Amount Applied	$0.00
Balance Due	$8,756.00

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How To Pay

INVOICE NO. 73030

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:	30/12/2024	AMOUNT DUE:	$8,756.00