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	**$2,662.00**	**09/05/2025**

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

TAX INVOICE NO. 77241

Job No.: 41854
Order No.: 28693 - Miranda
Site: Miranda
Site Address: Supply Only
Miranda NSW 2228
Site Contact:
Site Phone:

Description
PICKED UP 8/05/2025
JOB# 41854

Supply Only Ex Works Fire Shutter Curtain & B/Rail to Suit

2720H x 3120 BBG 75mm Slat

Steel Clips
Steel Angle B/Rail to Suit
RH 100mm Guide with Lugs to Brick
ALL Powdercoat Night Sky

Curtain in Sections - Not Rolled Up
Reuse Old Fire Shutter Tag

Thank you.

Sub-Total ex GST	$2,420.00
GST	$242.00
Total inc GST	$2,662.00
Amount Applied	$0.00
Balance Due	$2,662.00

How To Pay

INVOICE NO. 77241

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:	$2,662.00