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
30/07/2025	**$4,213.00**	**10/06/2025**

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

TAX INVOICE NO. 78024

Job No.: 43104
Order No.: 28945 - Rozelle
Site: Rozelle
Site Address: Supply Only
Rozelle NSW 2039
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 36095
JOB # 43104

SUPPLY ONLY
PICKED UP: 6/6/2025

Supply Only Ex Works Steel Shutter to Suit

5100H x 3950W 75mm Slat

LH Gear
Galvanised Finish
75mm Guides
LH 150mm Post x 5720 O/All
RH 100mm Post x 5720 O/All
Loose Fixing Plate for Offend
Toe in Brackets Both Sides - RH Capstan
Weatherstrip

Thank you.

Sub-Total ex GST	$3,830.00
GST	$383.00
Total inc GST	$4,213.00
Amount Applied	$0.00
Balance Due	$4,213.00

How To Pay

INVOICE NO. 78024

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:	30/07/2025	AMOUNT DUE:	$4,213.00