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
30/11/2024	**$3,344.00**	**23/10/2024**

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

TAX INVOICE NO. 72476

Job No.: 37530
Order No.: JOB# 36834-PARRAMATTA
Site: PARRAMATTA
Site Address: SUPPLY ONLY
PARRAMATTA NSW 2150
Site Contact:
Site Phone:

Description
PICKED UP 23/10/2024
JOB# 37530

Supply Only Ex Works

10 x 75mm Slats x 3130 C/S

Galvanised Finish
Aluminium B/Rail
Internal Shoot Bolt Locks
Weatherstrip

Costings

Shutter
3550H x 3420W 75mm Slat

RH Gear
Powdercoat Duralloy Surfmist
Weatherstrip

All to Steel
Fixing Plates Required
Increase Centres 25mm
Toe in as if set up on 150 Posts
Standard Mount Motor by All Doors
No Standback

Thank you.

Sub-Total ex GST	$3,040.00
GST	$304.00
Total inc GST	$3,344.00
Amount Applied	$0.00
Balance Due	$3,344.00

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How To Pay

INVOICE NO. 72476

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:	30/11/2024	AMOUNT DUE:	$3,344.00