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	**$11,374.00**	**18/12/2024**

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

TAX INVOICE NO. 74048

Job No.: 38189
Order No.: 27128 GREGORY HILLS
Site: Gregory Hills
Site Address: Supply Only
Gregory Hills NSW 2557
Site Contact:
Site Phone:

Description
AS PER QUOTATION 31671

JOB# 38189 SHUTTER # 25307

Supply Only Ex Works Steel Shutter to Suit

6200H x 8040W M Slat

RH Gear - 1.5HP eDrive by All Doors
Windlocked
Powdercoat Duralloy Surfmist
Weatherstrip

Extend Drum 200mm Joins Both Sides

Thank you.

Sub-Total ex GST	$10,340.00
GST	$1,034.00
Total inc GST	$11,374.00
Amount Applied	$0.00
Balance Due	$11,374.00

How To Pay

INVOICE NO. 74048

Mail
Detach this section and mail cheque to:
Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Credit Card (MasterCard or Visa)
Please call 02 9757 1877 to pay over the phone.

Direct Deposit

Bank	**National Australia Bank**
Acc. Name	**Able Door Services (NSW) Pty Ltd**
BSB	**082-490**
Acc. No.	**53 193 2245**

DUE DATE:	30/01/2025	AMOUNT DUE:	$11,374.00