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	**$29,458.00**	**02/12/2024**

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

TAX INVOICE NO. 73523

Job No.: 38188
Order No.: 27129 - STRATHFIELD SOUTH
Site: Strathfield South
Site Address: Supply Only
Strathfield South NSW 2136
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 31670
JOB # 38188

PICKED UP - 02/12/2024

Supply Only Ex Works Steel Shutters to Suit

3 x 6000H x 5020W 100mm Slat

1 x RH - 2 x LH 240V eDrive Motors by All Doors
Powdercoat Monument Matt
Weatherstrip

All to Concrete No Joins

Costings
1 x 6000H x 4500W 100mm Slat

1 x RH 240V eDrive Motors by All Doors
Powdercoat Monument Matt
Weatherstrip

All to Concrete No Joins

Costings
2 x 6000H x 4800W 100mm Slat

1 x RH - 1 x LH 240V eDrive Motors by All Doors
Powdercoat Monument Matt
Weatherstrip

All to Concrete No Joins

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Thank you.

Sub-Total ex GST	$26,780.00
GST	$2,678.00
Total inc GST	$29,458.00
Amount Applied	$0.00
Balance Due	$29,458.00

How To Pay

INVOICE NO. 73523

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:	$29,458.00