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
02/03/2025	**$2,717.00**	**29/01/2025**

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

TAX INVOICE NO. 74770

Job No.: 39938
Order No.: 27216 - NEUTRAL BAY
Site: Neutral Bay
Site Address: Supply Only
Neutral Bay NSW 2089
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 31853
JOB # 39938

PICKED UP - 29/01/2025

Supply only Ex Works Steel Shutter

2200H x 1405W 50mm Perf Slat

LH Inside Mount
Powdercoat Duralloy Surfmist Matt - 2722266M
LH 250mm Post x 2555 O/All
RH 150mm Post x 2555 O/All
Weatherstrip

Motor by All Doors
Set up as if on 150 Posts

Thank you.

Sub-Total ex GST	$2,470.00
GST	$247.00
Total inc GST	$2,717.00
Amount Applied	$0.00
Balance Due	$2,717.00

How To Pay

INVOICE NO. 74770

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:	02/03/2025	AMOUNT DUE:	$2,717.00