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	**$12,078.00**	**17/12/2024**

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

TAX INVOICE NO. 74007

Job No.: 38662
Order No.: 27530 - ORAN PARK
Site: Oran Park
Site Address: Supply Only
Oran Park NSW 2570
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 32114
JOB # 38662

PICKED UP - 17/12/24

Supply Only Ex Works Steel Shutters to Suit

2 x 6000H x 6040W M Slat

1 x LH / 1 x RH - Motors by All Doors
Powdercoat Duralloy Shale Grey
Weatherstrip

Thank you.

Sub-Total ex GST	$10,980.00
GST	$1,098.00
Total inc GST	$12,078.00
Amount Applied	$0.00
Balance Due	$12,078.00

How To Pay

INVOICE NO. 74007

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:	30/01/2025	AMOUNT DUE:	$12,078.00