**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 |
|---|---|---|
| **30/03/2025** | **$4,521.00** | **21/02/2025** |

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

# TAX INVOICE NO. 75423

**Job No.:** 40028
**Order No.:** JOB# 27910 - KINGSWOOD
**Site:** Kingswood
**Site Address:** Supply Only
Kingswood NSW 2340
**Site Contact:**
**Site Phone:**

**Description**
**PICKED UP 21/02/2025**
**JOB# 40028**

Supply Only Ex Works Steel Shutter to Suit

2250H x 5870W 75mm Perf Slat

LH Inside Mount - Motor by All Doors
Powdercoat Duralloy Shale Grey
Weatherstrip
2 x 150 Posts - LH 2370 O/All - RH 2510 O/All - Concrete Top & Bottom Fix

No Taper

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $4,110.00 |
| **GST** | $411.00 |
| **Total inc GST** | $4,521.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $4,521.00 |

## How To Pay

**INVOICE NO. 75423**

**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: | 30/03/2025 | AMOUNT DUE: | $4,521.00 |
|---|---|---|---|