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
30/09/2025	**$660.00**	**18/08/2025**

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

TAX INVOICE NO. 79915

Job No.: 44894
Order No.: 29807 - Leppington
Site: SUPPLY ONLY
Site Address: LEPPINGTON
LEPPINGTON NSW 2179
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 37814
JOB # 44894

PICKED UP - 18/08/2025

Supply Only Ex Works Slats to Suit

6 x 75mm Perf/Plain Slats x 6335 C/S (3 each, every 2nd Perf)
Powdercoat Duralloy Colour Monument

No B/Rail
Original Shutter No: 024298

Thank you.

Sub-Total ex GST	$600.00
GST	$60.00
Total inc GST	$660.00
Amount Applied	$0.00
Balance Due	$660.00

How To Pay

INVOICE NO. 79915

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:	30/09/2025	AMOUNT DUE:	$660.00