**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 |
|---|---|---|
| **30/05/2025** | **$6,556.00** | **29/04/2025** |

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

# TAX INVOICE NO. 76965

**Job No.:** 41716
**Order No.:** 28607 - Surry Hills
**Site:** Surry Hills
**Site Address:** Supply Only
Surry Hills NSW 2010
**Site Contact:**
**Site Phone:**

**Description**
**AS PER QUOTATION # 34800**
**JOB # 41716**
**SHUTTER # 25728**

**SUPPLY ONLY**
**PICKED UP: 29/4/2025**

Supply Only Ex Works Steel Shutters to Suit

2250H x 4000 BBG 50mm Slat

RH Gear
Fully Slotted Straight Pattern
Powdercoat Duralloy Monument
Weatherstrip
4080 O/All Axle to Existing Thommo's Plates - Off End Recessed Axle 10mm Out
Existing Guides 64mm

**Costings**

2250H x 4060 BBG 50mm Slat

LH Gear
Fully Slotted Straight Pattern
Powdercoat Duralloy Monument
Weatherstrip
4145 O/All Axle to Existing Thommo's Plates - Off End Recessed Axle 10mm Out
Existing Guides 64mm

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $5,960.00 |
| **GST** | $596.00 |
| **Total inc GST** | $6,556.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $6,556.00 |

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| **30/05/2025** | **$6,556.00** | **29/04/2025** |

# TAX INVOICE NO. 76965

## How To Pay

**INVOICE NO. 76965**

**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: | 30/05/2025 | AMOUNT DUE: | $6,556.00 |
|---|---|---|---|