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
30/07/2025	**$29,898.00**	**23/06/2025**

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

TAX INVOICE NO. 78405

Job No.: 42976
Order No.: 27412 - Oran Park
Site: Oran Park
Site Address: Supply Only
Oran Park NSW 2570
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 36036
JOB # 42976

SUPPLY ONLY
PICKED UP: 23/6/2025

Supply Only Ex Works Steel Shutter to Suit

6 x 6200H x 5040W 100mm Slat

Powdercoat Duralloy Shale Grey
Weatherstrip

6 x LH Motors by All Doors
Fixed to Concrete - Extend Drum Both Sides to Miss Recessed Fish Plates 230mm from Opening

Same as 025385 attached.

Thank you.

Sub-Total ex GST	$27,180.00
GST	$2,718.00
Total inc GST	$29,898.00
Amount Applied	$0.00
Balance Due	$29,898.00

How To Pay

INVOICE NO. 78405

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:	30/07/2025	AMOUNT DUE:	$29,898.00