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
30/06/2025	**$12,166.00**	**05/05/2025**

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

TAX INVOICE NO. 77068

Job No.: 41806
Order No.: 288658 - Oran Park
Site: Oran Park
Site Address: Supply Only
Oran Park NSW 2570
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 34913
JOB # 41806

PICKED UP - 01/05/2025

Supply Only Ex Works Steel Shutters to Suit

2 x 6100H x 6040W M Slat

1 x LH / 1 x RH
Motors by All Doors
Powdercoat Duralloy Colour Surfmist
Weatherstrip

All to Concrete
Extend Drums - 200mm Panel Joins

Thank you.

Sub-Total ex GST	$11,060.00
GST	$1,106.00
Total inc GST	$12,166.00
Amount Applied	$0.00
Balance Due	$12,166.00

How To Pay

INVOICE NO. 77068

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:	30/06/2025	AMOUNT DUE:	$12,166.00