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
30/08/2025	**$11,165.00**	**29/07/2025**

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

TAX INVOICE NO. 79438

Job No.: 44322
Order No.: M & M
Site: M&M Smeaton Grange
Site Address: Supply Only
Smeaton Grange NSW 2567
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 37306
JOB # 44322

PICKED UP - 29/07/2025

Supply Only Ex Works Steel Shutters to Suit

6000H x 7020W M Slat

RH Gear
Windlocked
Powdercoat Surfmist
Weatherstrip

All to Concrete - Extend Past 200mm Concrete Joins
Motor by All Doors

Costings
4000H x 4020W M Slat

RH Gear
Powdercoat Surfmist
Weatherstrip

All to Concrete - Extend Past 200mm Concrete Joins
Motor by All Doors

Thank you.

Sub-Total ex GST	$10,150.00
GST	$1,015.00
Total inc GST	$11,165.00
Amount Applied	$0.00
Balance Due	$11,165.00

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How To Pay

INVOICE NO. 79438

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:	30/08/2025	AMOUNT DUE:	$11,165.00