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	**$3,707.00**	**09/07/2025**

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

TAX INVOICE NO. 78936

Job No.: 43619
Order No.: 29309 - Punchbowl
Site: Punchbowl
Site Address: Supply Only
Punchbowl NSW 2196
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 36642
JOB # 43619

SUPPLY ONLY
PICKED UP: 9/7/2025

Supply Only Ex Works Steel Shutter to Suit

5220H x 5500W 100mm Slat

LH Gear & Capstan
Galvanised Finish
Weatherstrip

Ready for Motor by All Doors

Gear to Concrete
Guides to Steel
Increase Centres 15mm
Toe in Both Sides - LH Capstan

Thank you.

Sub-Total ex GST	$3,370.00
GST	$337.00
Total inc GST	$3,707.00
Amount Applied	$0.00
Balance Due	$3,707.00

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How To Pay

INVOICE NO. 78936

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:	30/08/2025	AMOUNT DUE:	$3,707.00