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
01/03/2024	**$15,972.00**	**15/01/2024**

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

TAX INVOICE NO. 65276

Job No.: 29850
Order No.: 23634 - HORSELY PARK
Site: Horsley Park
Site Address: Supply Only Ex Works
Horsley Park NSW 2175
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 24221
JOB # 29850

SUPPLY ONLY - PICKED UP - 12/01/2024

Supply Only Ex Works Steel Shutters to Suit

1 x 4100H x 4675W M Slat - RH Inside Mount
1 x 4100H x 4560W M Slat - LH Inside Mount
1 x 4100H x 4670W M Slat - RH

3 x 1HP 240V Grifco eDrive Motor
Powdercoat Monument
Weatherstrip

All to 150 Posts x All Doors

Thank you.

Sub-Total ex GST	$14,520.00
GST	$1,452.00
Total inc GST	$15,972.00
Amount Applied	$0.00
Balance Due	$15,972.00

How To Pay

INVOICE NO. 65276

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:	01/03/2024	AMOUNT DUE:	$15,972.00