



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
30/09/2022	\$3,894.00	26/08/2022

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

TAX INVOICE NO. 53766

Job No.: 18170
Order No.: DEE WHY 18416
Site: Dee Why
Site Address: Supply Only
Dee Why NSW 2099
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 13603
P/UP: 25/8/22

Supply Only Ex Works Shutter to Suit

4700H x 4680 BBG 75mm Slat

RH Operation - Re Use Motor
Powdercoat Surfmist
Weatherstrip

Thank you.

Sub-Total ex GST	\$3,540.00
GST	\$354.00
Total inc GST	\$3,894.00
Amount Applied	\$0.00
Balance Due	\$3,894.00

How To Pay



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**

INVOICE NO. 53766

DUE DATE:	30/09/2022	AMOUNT DUE:	\$3,894.00
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