



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
30/03/2023	\$5,049.00	24/02/2023

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

TAX INVOICE NO. 57824

Job No.: 22480
Order No.: 20171 CAMPERDOWN
Site: Camperdown
Site Address: Supply Only
Camperdown NSW 2050
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 16565
P/UP: 23/2/23

Supply Only Ex Works Steel Shutter to Suit

2500H x 6060W 50mm Perf Slat

LH 1HP H/C Grifco Mechanical Motor
LH Drum
6210BBG
6360 BtoB Thommo's Steelwork - Re Use Steelwork
Galvanised Finish

Thank you.

Sub-Total ex GST	\$4,590.00
GST	\$459.00
Total inc GST	\$5,049.00
Amount Applied	\$0.00
Balance Due	\$5,049.00

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. 57824

DUE DATE:	30/03/2023	AMOUNT DUE:	\$5,049.00
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