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
30/07/2023	**$4,895.00**	**08/06/2023**

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

TAX INVOICE NO. 60154

Job No.: 24331
Order No.: JOB#21366-RANDWICK
Site: Randwick
Site Address: Supply Only
Randwick NSW 2031
Site Contact:
Site Phone:

Description
PICKED UP 6/6/2023

Supply Only Ex Works Steel Shutter to Suit

2200H x 3300W 75mm Perf Slat

LH Inside Mount (RH) 1HP 240V H/C Grifco eDrive Motor
Powdercoat Terrain
2 x 150 Posts 2660 O/All Top & Bottom Slab Mount P/Coat
Weatherstrip

Thank you.

Sub-Total ex GST	$4,450.00
GST	$445.00
Total inc GST	$4,895.00
Amount Applied	$0.00
Balance Due	$4,895.00

How To Pay

INVOICE NO. 60154

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:	30/07/2023	AMOUNT DUE:	$4,895.00