**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** | **$3,883.00** | **16/06/2023** |

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

# TAX INVOICE NO. 60391

**Job No.:** 24647
**Order No.:** JOB# 21453 - BAULKHAM HILLS
**Site:** Baulkham Hills
**Site Address:** Supply Only
Baulkham Hills NSW 2153
**Site Contact:**
**Site Phone:**

**Description**
PICKED UP 15/6/2023

Supply Only Ex Works Steel Shutter to Suit

2400H x 5120C/S 75mm Perf

Powdercoat Monument
Weatherstrip

Drum Overall Axle 5400 with Squares 12B - RH Gear
Re Use Existing Brackets & Motor

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $3,530.00 |
| **GST** | $353.00 |
| **Total inc GST** | $3,883.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $3,883.00 |

## How To Pay

INVOICE NO. 60391

**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: | $3,883.00 |
|---|---|---|---|