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
30/04/2024	**$4,114.00**	**05/03/2024**

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

TAX INVOICE NO. 66623

Job No.: 31189
Order No.: 24306 - HOMEBUSH
Site: Homebush
Site Address: Supply Only
Homebush NSW 2140
Site Contact:
Site Phone:

Description
AS PER QUOTATION 25329
SUPPLY ONLY
PICKED UP - 04/03/24

Supply Only Ex Works Steel Shutter to Suit

2200H x 3855W 50mm Perf/Plain Slat

LH 1HP 415V H/C Mechanical Motor
Powdercoat Night Sky
Weatherstrip
75mm Guides to Steel

Thank you.

Sub-Total ex GST	$3,740.00
GST	$374.00
Total inc GST	$4,114.00
Amount Applied	$0.00
Balance Due	$4,114.00

How To Pay

INVOICE NO. 66623

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:	30/04/2024	AMOUNT DUE:	$4,114.00