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
30/06/2024	**$4,928.00**	**21/05/2024**

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

TAX INVOICE NO. 68622

Job No.: 33252
Order No.: 25092 - MANLY
Site: Manly
Site Address: Supply Only
Manly NSW 2095
Site Contact:
Site Phone:

Description
As Per Quotation 27142 #33252
Picked Up - 21/05/24

Supply Only Ex Works Steel Shutter to Suit

2350H x 4100 C/S 75mm Perf Slat

LH 240V ATA Motor & Logics
Primer & Powdercoat Nickel Pearl
Weatherstrip

Old Shutter Number 019503
Shutter was Relocated so No Taper Required

Thank you.

Sub-Total ex GST	$4,480.00
GST	$448.00
Total inc GST	$4,928.00
Amount Applied	$0.00
Balance Due	$4,928.00

How To Pay

INVOICE NO. 68622

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:	30/06/2024	AMOUNT DUE:	$4,928.00