



Celebrating 40 Years!
(1978-2018)

Tax Invoice

ABLE DOOR SERVICES (NSW) P/L

507-509 VICTORIA STREET, WETHERILL PARK NSW 2164
TEL: (+612) 9757 1877 FAX: (+612) 9757 1652

ABN # 90-097-064-527

Invoice Number

00029970

Invoice To:

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

Site Address:

SUPPLY ONLY

Invoice Date	Customer Order No.	Contact	Phone	Account No.
23/09/2019	MACQUARIE PARK	Dominic Trimarci	0417 528 785	ALLD3

Item Description	Invoice Quantity	Price	Tax	Amount
CHARGEABLE SERVICE 20/9/19 - P/UP - SUPPLY ONLY			\$0.00	
1 X N75 GALVANISED - PERF.ROLLER SHUTTER TO SUIT 4500 X 4870W-CHAIN DRIVE DEADLIFT				
1 X GFA 40/40/40 GFA SAFETY BRAKE				
1 X 300 X 50 RHS - 5270 L/H.				
1 X 150 X 50 RHS - 5170 R/H.				
1 X N75 GALVANISED - PERF.ROLLER SHUTTER TO SUIT 4500 X 4230W - CHAIN DRIVE DEADLIFT		\$14,480.00	\$1,448.00	\$15,928.00
1 X GFA 40/40/40 GFA SAFETY BRAKE				
1 X 150 X 50 RHS - 5170 L/H.				
1 X 300 X 50 RHS - 5180 R/H.				

PLEASE NOTE CHANGE OF BANK DETAILS BELOW

****PROMPT PAYMENT OF THIS ACCOUNT IS APPRECIATED****

****PAYMENT BY CREDIT CARD ACCEPTED-VIA-MASTERCARD****

PLEASE PAY ON THIS INVOICE AS NO STATEMENT WILL BE ISSUED

TERMS: Net 30

GST TOTAL \$1,448.00

Cheque / Cash - Accepted
EFT PAYMENT DETAILS:

TOTAL \$incl Tax \$15,928.00

BANK: NATIONAL AUSTRALIA BANK WETHERILL PARK
BSB NUMBER: 082-490
ACCOUNTS NUMBER : 53 193 2245
ACCOUNT NAME: ABLE DOOR SERVICES NSW PTY LTD.

Customer Code
ALLD3

Invoice No:
00029970

