



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
30/12/2021	\$32,274.00	29/11/2021

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

TAX INVOICE NO. 47223

Job No.: 11040
Order No.: 15575 PENRITH
Site: PENRITH
Site Address: SUPPLY ONLY
PENRITH NSW 2750
Site Contact:
Site Phone:

Description

AS PER QUOTE 7880
JOB PICKED UP 24/11/21

Supply Only Steel Shutters

1 x 4830H x 5000W 75mm Perf

1 x LH 1HP 240V Grifco eDrive
Powdercoat Night Sky Matt
2 x 150 Posts x 5330H

Costings

1 x 4820H x 6815W 75mm Perf

1 x RH 1HP 240V Grifco eDrive
Powdercoat Night Sky Matt
2 x 150 Posts x 5320H

Costings

1 x 2250H x 6560W 75mm Perf

1 x RH GFA 40.40, TS 971 & Brake
Powdercoat Night Sky Matt
2 x 300 Posts - LH 2700H, RH 2710H

Costings

1 x 2250H x 5600W 75mm Perf

1 x LH GFA 40.40, TS 971 & Brake
Powdercoat Night Sky Matt
2 x 300 Posts x 2750H



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Thank you.

Sub-Total ex GST	\$29,340.00
GST	\$2,934.00
Total inc GST	\$32,274.00
Amount Applied	\$0.00
Balance Due	\$32,274.00

How To Pay



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**

INVOICE NO. 47223

DUE DATE:	30/12/2021	AMOUNT DUE:	\$32,274.00
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