



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
30/08/2022	\$3,146.00	28/07/2022

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

TAX INVOICE NO. 53031

Job No.: 17350
Order No.: JOB#17520 - AUBURN
Site: Auburn
Site Address: Supply Only
Auburn NSW 2144
Site Contact:
Site Phone:

Description

PICKED UP 28/7/22

Supply Only Ex Works Steel Shutter to Suit

2200H x 3460W 75mm Perf Slat

Powdercoat Night Sky

Weatherstrip

LH Post 2160 Fixed Under Concrete Head

RH Post 2200 Fixed Under Concrete Head

RH Inside Mount

Brackets to Concrete

ATA Motor by All Doors

Thank you.

Sub-Total ex GST	\$2,860.00
GST	\$286.00
Total inc GST	\$3,146.00
Amount Applied	\$0.00
Balance Due	\$3,146.00

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. 53031

DUE DATE:	30/08/2022	AMOUNT DUE:	\$3,146.00
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