



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	\$3,993.00	22/07/2022

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

TAX INVOICE NO. 52923

Job No.: 17161
Order No.: 17648 COOGEE
Site: Coogee
Site Address: Supply Only
 Coogee NSW 2034
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 12750
 P/UP: 22/7/22

Supply Only Ex Works Steel Shutter to Suit

2250H x 3955BBG 75mm Perf

ATA Motor & Logics
 Powdercoat Paperbark
 Weatherstrip
 LH Gear - Standard Motor Mount
 Re Use Thommos Plates
 4100 Between Plates

Thank you.

Sub-Total ex GST	\$3,630.00
GST	\$363.00
Total inc GST	\$3,993.00
Amount Applied	\$0.00
Balance Due	\$3,993.00

How To Pay

INVOICE NO. 52923



Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
 507-509 Victoria Street
 Wetherill Park NSW 2164



Direct Deposit

Bank **National Australia Bank**
 Acc. Name **Able Door Services (NSW) Pty Ltd**
 BSB **082-490**
 Acc. No. **53 193 2245**



Credit Card (MasterCard or Visa)

Please call 02 9757 1877 to pay over the phone.

DUE DATE:	30/08/2022	AMOUNT DUE:	\$3,993.00
------------------	-------------------	--------------------	-------------------