



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	\$12,353.00	11/07/2022

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

TAX INVOICE NO. 52537

Job No.: 16810
Order No.: 17904 & 17902
Site: Lidcombe
Site Address: Childs Rd
Lidcombe NSW 2141
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 12040
P/UP; 7/7/22

Supply Only Ex Works Steel Shutters to Suit

1 x 4540H x 5843W 75mm Perf/Plain Slats

1 x LH 1HP 415V Grifco High Cycle Mechanical
Powdercoat Night Sky
100mm Guides
Weatherstrip

Fixed to Concrete

Costings

1 x 4300H x 5874W 75mm Perf/Plain Slats

1 x RH 1HP 415V Grifco High Cycle Mechanical
Powdercoat Night Sky
100mm Guides
90mm Right Hand Taper
Weatherstrip

Thank you.

Sub-Total ex GST	\$11,230.00
GST	\$1,123.00
Total inc GST	\$12,353.00
Amount Applied	\$0.00
Balance Due	\$12,353.00



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How To Pay



Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
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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. 52537

DUE DATE:	30/08/2022	AMOUNT DUE:	\$12,353.00
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