



**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
<b>30/12/2022</b>	<b>\$9,504.00</b>	<b>03/11/2022</b>

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

## TAX INVOICE NO. 55426

**Job No.:** 19897  
**Order No.:** JOB#18554 - STRATHFIELD  
**Site:** STRATHFIELD  
**Site Address:** SUPPLY ONLY  
STRATHFIELD NSW 2135  
**Site Contact:**  
**Site Phone:**

### Description

PICKED UP 3/11/22

Supply Only Ex Works Steel Shutter to Suit

2500H x 8570W 75mm Slat

LH 1HP 240V Grifco eDrive  
GPS15RK Beam & Remote Kit  
Powdercoat Matt Black  
2 x 150 Posts x LH 3330H - RH 2915H  
LH 415H Tapered B/Rail

Thank you.

<b>Sub-Total ex GST</b>	\$8,640.00
<b>GST</b>	\$864.00
<b>Total inc GST</b>	\$9,504.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$9,504.00

## 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. 55426

<b>DUE DATE:</b>	<b>30/12/2022</b>	<b>AMOUNT DUE:</b>	<b>\$9,504.00</b>
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