



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
30/10/2022	\$3,234.00	12/09/2022

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

TAX INVOICE NO. 54123

Job No.: 18509
Order No.: 18605 LINDFIELD
Site: Lindfield
Site Address: Supply Only
Lindfield NSW 2070
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 13529
P/UP: 9/9/22

Supply Only Ex Works Drum & Motor to Suit

3700H x 6930 O/All Axle Length

Thommos Steelwork Set Up
LH Operation
LH Inside Mount (RH) 1HP 415V H/C Mechanical Grifco Motor

Thank you.

Sub-Total ex GST	\$2,940.00
GST	\$294.00
Total inc GST	\$3,234.00
Amount Applied	\$0.00
Balance Due	\$3,234.00

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. 54123

DUE DATE: 30/10/2022 **AMOUNT DUE:** \$3,234.00