



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
30/01/2023	\$10,263.00	01/12/2022

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

TAX INVOICE NO. 56183

Job No.: 20669
Order No.: JOB#18757 - PEAKHURST
Site: PEAKHURST
Site Address: SUPPLY ONLY
PEAKHURST NSW 2210
Site Contact:
Site Phone:

Description

PICKED UP 1/12/22

Supply Only Ex Works Steel Shutter to Suit

3600H x 5470W 75mm Perf

LH GFA 240V KE40.40FI, Logics & Safety Brake
Powdercoat Monument
2 x 300 Posts x 4200H Side Fixed
Weatherstrip

Thank you.

Sub-Total ex GST	\$9,330.00
GST	\$933.00
Total inc GST	\$10,263.00
Amount Applied	\$0.00
Balance Due	\$10,263.00

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. 56183

DUE DATE:	30/01/2023	AMOUNT DUE:	\$10,263.00
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