



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
30/12/2022	\$3,069.00	11/11/2022

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

TAX INVOICE NO. 55612

Job No.: 20096
Order No.: 19207 ST LEONARDS
Site: St Leonards
Site Address: TBC
St Leonards NSW 2065
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 14732
P/UP: 11/11/22

Supply Only Ex Works Steel Shutter to Suit

2250H x 2900W 75mm Perf Slat

LH ATA Motor by All Doors
2 x 150 Posts x 2650H Slab to Slab
Powdercoat Monument
Weatherstrip
Toe in off Posts - Standard Mount Motor

Thank you.

Sub-Total ex GST	\$2,790.00
GST	\$279.00
Total inc GST	\$3,069.00
Amount Applied	\$0.00
Balance Due	\$3,069.00

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. 55612

DUE DATE:	30/12/2022	AMOUNT DUE:	\$3,069.00
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