



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	\$8,635.00	17/11/2022

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

TAX INVOICE NO. 55774

Job No.: 20239
Order No.: 19213 BLACKTOWN
Site: Blacktown
Site Address: Supply Only
Blacktown NSW 2148
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.14733
P/UP: 17/11/22

Supply Only Ex Works Steel Shutter to Suit

2600H x 5720W 75mm Perf/Plain Slats

RH GFA 240V KE 40.40FI, Logics & RH Safety Brake
Powdercoat Wedgewood
Weatherstrip

Existing Structure
LH Off End 150mm Post,
RH 100 Post & 300 Concrete Column

Thank you.

Sub-Total ex GST	\$7,850.00
GST	\$785.00
Total inc GST	\$8,635.00
Amount Applied	\$0.00
Balance Due	\$8,635.00

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. 55774

DUE DATE:	30/12/2022	AMOUNT DUE:	\$8,635.00
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