



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	\$4,455.00	17/11/2022

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

TAX INVOICE NO. 55772

Job No.: 20237
Order No.: 19452 BLACKTOWN
Site: Blacktown
Site Address: Supply Only
Blacktown NSW 2148
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.15286
P/UP: 17/11/22

Supply Only Ex Works Steel Shutter to Suit

3600H x 5730W 75mm Perf Slat

RH Operation - Carpark
Between Walls - Use Existing Thommos Brackets
Powdercoat Monument
Weatherstrip

Motor by All Doors

Thank you.

Sub-Total ex GST	\$4,050.00
GST	\$405.00
Total inc GST	\$4,455.00
Amount Applied	\$0.00
Balance Due	\$4,455.00

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. 55772

DUE DATE:	30/12/2022	AMOUNT DUE:	\$4,455.00
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