



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	\$5,665.00	19/12/2022

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

TAX INVOICE NO. 56597

Job No.: 21107
Order No.: 19520 AUBURN
Site: Auburn
Site Address: Supply Only
Auburn NSW 2144
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 15367
COMPLETED: 16/12/22

Supply Only Ex Works Steel Shutter to Suit

2660H x 5780W 75mm Perf Slat

RH Inside Mount 240V ATA Motor & Logics
Powdercoat Duralloy Colour APO Grey
Weatherstrip
2 x 150 Posts x 2660H

Thank you.

Sub-Total ex GST	\$5,150.00
GST	\$515.00
Total inc GST	\$5,665.00
Amount Applied	\$0.00
Balance Due	\$5,665.00

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. 56597

DUE DATE:	30/01/2023	AMOUNT DUE:	\$5,665.00
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