



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	\$5,445.00	20/12/2022

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

TAX INVOICE NO. 56641

Job No.: 21138
Order No.: 19521 HUSKISSON
Site: Huskisson
Site Address: Supply Only
Huskisson NSW 2540
Site Contact:
Site Phone:

Description

AS PER QUOTATON NO. 16014
P/UP: 19/12/22

Supply Only Ex Works Steel Shutter to Suit

2200H x 6200W 75mm Perf Slat

LH 150 Post 2910 - RH 150 Post 2640 & Rubber Grommets
LH Gear - Separate Mount Motor
Powdercoat Monument
LH 270mm Taper - 30mm Start Height

ATA Motor by All Doors

Thank you.

Sub-Total ex GST	\$4,950.00
GST	\$495.00
Total inc GST	\$5,445.00
Amount Applied	\$0.00
Balance Due	\$5,445.00

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. 56641

DUE DATE: 30/01/2023 **AMOUNT DUE:** \$5,445.00