



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
30/03/2023	\$11,638.00	13/02/2023

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

TAX INVOICE NO. 57516

Job No.: 22091
Order No.: 20107 - Girraween
Site: Girraween
Site Address: Supply Only
Girraween NSW 2145
Site Contact:
Site Phone:

Description

As Per Quotation 16554 - 16/01/23
Picked Up - 13/02/23
Supply Only Ex Works Steel Shutters to Suit

1 x 5220H x 6260C/S 100mm Slat

RH Gear Steel Fix
Galvanised Finish
Weatherstrip
100mm Guides & Lugs Loose to Timber

Motor Existing

Costings

1 x 5200H x 6120W 100mm Slat

RH 1HP 415V Grifco eDrive
Galvanised Finish
Weatherstrip
2 x 150 Posts x 5700H

Thank you.

Sub-Total ex GST	\$10,580.00
GST	\$1,058.00
Total inc GST	\$11,638.00
Amount Applied	\$0.00
Balance Due	\$11,638.00



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How To Pay



Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
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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. 57516

DUE DATE:	30/03/2023	AMOUNT DUE:	\$11,638.00
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