



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	\$8,283.00	09/02/2023

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

TAX INVOICE NO. 57422

Job No.: 21979
Order No.: JOB#20202 - BLAKEHURST
Site: Blakehurst
Site Address: Supply Only
Blakehurst NSW 2221
Site Contact:
Site Phone:

Description

PICKED UP 8/2/23

Supply Only Ex Works Steel Shutter to Suit

3600H x 5940W 75mm Perf Slat

LH Inside Mount Operation

Primer & Powdercoat Bronze Pearl Satin

2 x 150 Posts x 4250 O/All

Aluminium B/Rail

600H Matching Head Panel

ATA Motor by All Doors

Thank you.

Sub-Total ex GST	\$7,530.00
GST	\$753.00
Total inc GST	\$8,283.00
Amount Applied	\$0.00
Balance Due	\$8,283.00

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. 57422

DUE DATE:	30/03/2023	AMOUNT DUE:	\$8,283.00
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