



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
30/04/2023	\$16,555.00	29/03/2023

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

TAX INVOICE NO. 58585

Job No.: 22690
Order No.: 20640 SCHOFIELDS
Site: Schofields
Site Address: Supply Only
Schofields NSW 2762
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 17654
P/UP: 28/3/23

Supply Only Ex Works Steel Shutters to Suit

4500H x 4950W 75mm Perf Slat

1HP 240V Grifco eDrive Motor
Powdercoat Monument
2 x 150 Posts x 4985 O/All
Weatherstrip

PE Beams by All Doors

Costings

2250H x 6360W 75mm Perf Slats

LH 240V GFA KE 40.40FI, Logics & Safety Brake
Powdercoat Monument
2 x 300 Posts x 2640 O/All
Weatherstrip

Thank you.

Sub-Total ex GST	\$15,050.00
GST	\$1,505.00
Total inc GST	\$16,555.00
Amount Applied	\$0.00
Balance Due	\$16,555.00



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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
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. 58585

DUE DATE:	30/04/2023	AMOUNT DUE:	\$16,555.00
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