



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	\$8,382.00	29/03/2023

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

TAX INVOICE NO. 58587

Job No.: 22831
Order No.: 20696 - Burwood
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description

As Per Quotation 17818-13/03/23

Picked Up - 29/03/23

Supply Only Ex Works Steel Shutter to Suit

3000H x 3025W 75mm Perf Slat

240V GFA 40.40FI, Logics & Safety Brake
Powdercoat by All Doors
2 x 300 Posts LH x 4745 O/All - RH x 4725 O/All
Weatherstrip

Flashing & Powdercoat by All Doors

Thank you.

Sub-Total ex GST	\$7,620.00
GST	\$762.00
Total inc GST	\$8,382.00
Amount Applied	\$0.00
Balance Due	\$8,382.00

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. 58587

DUE DATE:	30/04/2023	AMOUNT DUE:	\$8,382.00
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