



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
30/05/2023	\$3,564.00	19/04/2023

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

TAX INVOICE NO. 59010

Job No.: 23204
Order No.: 20900 WAVERLEY
Site: Waverley
Site Address: Supply Only
Waverley NSW 2024
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 18166
P/UP: 18/4/23

Supply Only Ex Works Steel Shutter to Suit

2400H x 3280BBG 75mm Slat

RH 1HP 415V Grifco Mechanical Motor
Powdercoat Curtain & Guides Monument
RH Gear / RH Capstan
3400 Between Plates
Weatherstrip

Thank you.

Sub-Total ex GST	\$3,240.00
GST	\$324.00
Total inc GST	\$3,564.00
Amount Applied	\$0.00
Balance Due	\$3,564.00

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. 59010

DUE DATE:	30/05/2023	AMOUNT DUE:	\$3,564.00
------------------	-------------------	--------------------	-------------------