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
30/08/2023	**$5,863.00**	**21/07/2023**

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

TAX INVOICE NO. 61215

Job No.: 25541
Order No.: 21314-RUSHCUTTERS BAY
Site: Rushcutters Bay
Site Address: Supply Only
Rushcutters Bay NSW 2011
Site Contact:
Site Phone:

Description
PICKED UP 21/07/2023

Supply Only Ex Works Steel Shutter to Suit

2600H x 6460BBG 75mm Slat

LH Inside Mount (RH) 1HP 415V H/C Grifco Mechanical Motor
Galvanised Finish
Fully Slotted Brick Pattern
RH 75mm Guide 2670 O/All
LH 75mm Guide 3180 O/All
RH Sideroom 85mm - Recess Axle
LH Sideroom 240mm (165mm from Back of Guide) - 100mm Back of Guide to Inside of Bracket
Reuse Brackets - Cups both sides
510H LH Taper

Thank you.

Sub-Total ex GST	$5,330.00
GST	$533.00
Total inc GST	$5,863.00
Amount Applied	$0.00
Balance Due	$5,863.00

How To Pay

INVOICE NO. 61215

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**

DUE DATE:	30/08/2023	AMOUNT DUE:	$5,863.00