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	**$5,225.00**	**11/07/2023**

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

TAX INVOICE NO. 60949

Job No.: 24939
Order No.: 21618 - MIRANDA
Site: Miranda
Site Address: Supply Only
Miranda NSW 2228
Site Contact:
Site Phone:

Description
As Per Quotation 19685-05/06/23
Picked up - 11/07/23

Supply Only Ex Works Steel Shutter to Suit

2400H x 3845W 75mm Perf Slat

RH Inside Mount 240V ATA Motor & Logics
Powdercoat Surfmist
100mm Tapered B/Rail

Gear to Concrete, Guides to Posts by All Doors

Thank you.

Sub-Total ex GST	$4,750.00
GST	$475.00
Total inc GST	$5,225.00
Amount Applied	$0.00
Balance Due	$5,225.00

How To Pay

INVOICE NO. 60949

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:	$5,225.00