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	**$13,145.00**	**27/07/2023**

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

TAX INVOICE NO. 61291

Job No.: 25475
Order No.: 21642-ARTARMON
Site: Artarmon
Site Address: Supply Only
Artarmon NSW 2064
Site Contact:
Site Phone:

Description
PICKED UP - 24/07/2023

Supply Only Ex Works Steel Shutters to Suit

3600H x 4880W M Slat

RH Inside Mount 1HP 240V Grifco eDrive Motor
Powdercoat Monument
1 x RH 150mm Post x 4055 O/All
400H Head Panel to Match

RH Gear to Concrete - RH Guide to Post
LH Gear & Guide to Filled Block

Costings

3600H x 4090W M Slat

LH Inside Mount 1HP 240V Grifco eDrive Motor
Powdercoat Monument
1 x LH 150mm Post x 3980 O/All
400H Head Panel to Match

RH Gear & Guide to Filled Block
LH Gear & Guide to Post

Thank you.

Sub-Total ex GST	$11,950.00
GST	$1,195.00
Total inc GST	$13,145.00
Amount Applied	$0.00
Balance Due	$13,145.00

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How To Pay

INVOICE NO. 61291

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:	$13,145.00