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
30/09/2023	**$10,747.00**	**08/08/2023**

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

TAX INVOICE NO. 61584

Job No.: 26427
Order No.: 21882 - MACQUARIE PARK
Site: Macquarie Park
Site Address: Supply Only
Macquarie Park NSW 2113
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 20432

SUPPLY ONLY - PICKED UP - 08/08/2023

Supply only Ex Works Steel Shutter to Suit

3000H x 6030W 75mm Perf Slat

RH GFA KE 40.40FI, Logics & Safety Brake - Brake on Gearside
Powdercoat Monument
2 x 300 Posts LH 5280 O/All - RH 5390 O/All
Weatherstrip

Thank you.

Sub-Total ex GST	$9,770.00
GST	$977.00
Total inc GST	$10,747.00
Amount Applied	$0.00
Balance Due	$10,747.00

How To Pay

INVOICE NO. 61584

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:	30/09/2023	AMOUNT DUE:	$10,747.00