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	**$5,566.00**	**23/08/2023**

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

TAX INVOICE NO. 61994

Job No.: 26121
Order No.: JOB#22113-MARRICKVILLE
Site: Marrickville
Site Address: Supply Only
Marrickville NSW 2204
Site Contact:
Site Phone:

Description
PICKED UP 23/08/2023

Supply Only Ex Works Steel Shutter to Suit

2500H x 6660C/S 75mm Perf Slat

Powdercoat Woodland Grey
1 x Pair 75mm Guides - Steel Fix
LH Gear to Existing Thommo's Steelwork Set Up
6825BP
Weatherstrip

Reuse Motor & Plates

Thank you.

Sub-Total ex GST	$5,060.00
GST	$506.00
Total inc GST	$5,566.00
Amount Applied	$0.00
Balance Due	$5,566.00

How To Pay

INVOICE NO. 61994

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:	$5,566.00