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
30/10/2023	**$9,328.00**	**14/09/2023**

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

TAX INVOICE NO. 62494

Job No.: 26914
Order No.: JOB#22390 - KELLYVILLE
Site: Kellyville
Site Address: Supply Only
Kellyville NSW 2155
Site Contact:
Site Phone:

Description
PICKED UP 14/09/2023

Supply Only Ex Works Steel Shutter to Suit

2600H x 6160W 75mm Perf Slat

LH 240V GFA KE 40.40FI, Logics & Safety Brake
Galvanised Finish
LH 1 x 300 Post x 3520 O/All
RH 1 x 150 Post x 3500 O/All
Yellow Weatherstrip

Thank you.

Sub-Total ex GST	$8,480.00
GST	$848.00
Total inc GST	$9,328.00
Amount Applied	$0.00
Balance Due	$9,328.00

How To Pay

INVOICE NO. 62494

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:	30/10/2023	AMOUNT DUE:	$9,328.00