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	**$8,756.00**	**19/09/2023**

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

TAX INVOICE NO. 62568

Job No.: 27343
Order No.: 22539 - LIVERPOOL
Site: Liverpool
Site Address: Supply Only
Liverpool NSW 2170
Site Contact:
Site Phone:

Description
As Per Quotation 21953-13/09/23
Picked Up - 19/09/23
Supply Only Ex Works Steel Shutter to Suit

3800H x 6410BBG 75mm Perf/Plain Slats

KE 40.40FI Motor, TS 971 & Safety Brake
Galvanised Finish
Weatherstrip

LH Gear Motor & Brake with New Bracket fixed to Concrete
600mm Gearside Side Room
Bearing to off End to 75mm Angle Bracket Existing off Existing 150 Angle (225 Overall)
LH Guide to Concrete / RH Guide to Steel

Thank you.

Sub-Total ex GST	$7,960.00
GST	$796.00
Total inc GST	$8,756.00
Amount Applied	$0.00
Balance Due	$8,756.00

How To Pay

INVOICE NO. 62568

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:	$8,756.00