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
30/11/2023	**$12,683.00**	**09/10/2023**

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

TAX INVOICE NO. 63092

Job No.: 28038
Order No.: 22592 - LIDCOMBE
Site: Lidcombe
Site Address: Supply Only
Lidcombe NSW 2141
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 21955

SUPPLY ONLY - PICKED UP - 09/10/2023

Supply Only Ex Works Steel Shutter to Suit

1 x 2500H x 5990W 75mm Perf Slat

LH Inside Mount 240V ATA Motor & Logics
Powdercoat Monument
2 x 150 Posts x LH 3710 O/All - RH 3730 O/All
Weatherstrip

Costings

1 x 3600H x 4240W 75mm Perf Slat

RH 1HP 240V Grifco eDrive Motor
GPS15RK Kit
Powdercoat Monument
2 x 150 Posts x 4125H
Weatherstrip

Thank you.

Sub-Total ex GST	$11,530.00
GST	$1,153.00
Total inc GST	$12,683.00
Amount Applied	$0.00
Balance Due	$12,683.00

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
30/11/2023	**$12,683.00**	**09/10/2023**

TAX INVOICE NO. 63092

How To Pay

INVOICE NO. 63092

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:	30/11/2023	AMOUNT DUE:	$12,683.00