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	**$3,817.00**	**25/10/2023**

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

TAX INVOICE NO. 63553

Job No.: 27651
Order No.: JOB#22735-MANLY
Site: Manly
Site Address: Supply Only
Manly NSW 2095
Site Contact:
Site Phone:

Description
PICKED UP 23/10/2023

Supply Only Ex Works Steel Shutter to Suit

3900H x 5130C/S 75mm Slat

Bottom 12 Slats Solid, Slotted Brick Pattern Above
Galvanised Finish
Weatherstrip
RH Gear Drum
5180BBG
RH Back of Guide to Gusset 50mm
LH Back of Guide to Gusset 10mm - Recessed Axle
5240 Overall Axle to Existing Thommo's Drop In Brackets

Reuse Existing Brackets & Motor

Thank you.

Sub-Total ex GST	$3,470.00
GST	$347.00
Total inc GST	$3,817.00
Amount Applied	$0.00
Balance Due	$3,817.00

How To Pay

INVOICE NO. 63553

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:	$3,817.00