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	**$12,265.00**	**20/10/2023**

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

TAX INVOICE NO. 63441

Job No.: 28022
Order No.: JOB#22774-FIVE DOCK
Site: Five Dock
Site Address: Supply Only
Five Dock NSW 2046
Site Contact:
Site Phone:

Description
PICKED UP 20/10/2023

Supply Only Ex Works Steel Shutters to Suit

1 x 2370H x 6740W 75mm Solid Slat

LH Standard 240V ATA Motor & Logics
Powdercoat Surfmist
LH 150 post x 2600 O/All / RH 150 Post x 2580 O/All
Yellow Weatherstrip

Toe In Brackets Like Steel Work Set Up but With Holes to Get Fixing to Concrete Face at Top

Costings

1 x 2360H x 4940W 75mm Solid Slat

RH Standard 240V ATA Motor & Logics
Powdercoat Surfmist
LH 150 post x 2570 O/All / RH 150 Post x 2560 O/All
Yellow Weatherstrip

Toe In Brackets Like Steel Work Set Up but With Holes to Get Fixing to Concrete Face at Top

Thank you.

Sub-Total ex GST	$11,150.00
GST	$1,115.00
Total inc GST	$12,265.00
Amount Applied	$0.00
Balance Due	$12,265.00

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How To Pay

INVOICE NO. 63441

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:	$12,265.00