**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 |
|---|---|---|
| **30/12/2023** | **$5,665.00** | **16/11/2023** |

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

# TAX INVOICE NO. 64124

**Job No.:** 28051
**Order No.:** JOB#22823 - MASCOT
**Site:** Mascot
**Site Address:** Supply Only
Mascot NSW 2020
**Site Contact:**
**Site Phone:**

**Description**
**PICKED UP 16/11/2023**
**JOB# 28051**

Supply Only Ex Works Steel Shutter to Suit

3800H x 5390W 100mm Slat

RH Inside Mount 240V 1HP Grifco eDrive Motor
Windlocked
Aluminium B/Rail
LH 115mm Taper

**Fixed to RH 200mm Post & LH 200mm Post by All Doors**
**All Doors to Powdercoat Signal Red**

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $5,150.00 |
| **GST** | $515.00 |
| **Total inc GST** | $5,665.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $5,665.00 |

## How To Pay

INVOICE NO. 64124

**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: | 30/12/2023 | AMOUNT DUE: | $5,665.00 |
|---|---|---|---|