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	**$4,884.00**	**24/11/2023**

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

TAX INVOICE NO. 64341

Job No.: 29285
Order No.: 23089 - MERRYLANDS
Site: Merrylands
Site Address: Supply Only
Merrylands NSW 2160
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 23158
JOB # 29285

SUPPLY ONLY - PICKED UP - 23/11/2023

Supply Only Ex Works Steel Shutter to Suit

2300H x 3200W 75mm Perf Slat

LH Inside Mount 240V ATA Motor & Logics
Powdercoat Shale Grey
2 x 150 Posts x 2800H with 2 x 700mm Returns Above
Weatherstrip

Thank you.

Sub-Total ex GST	$4,440.00
GST	$444.00
Total inc GST	$4,884.00
Amount Applied	$0.00
Balance Due	$4,884.00

How To Pay

INVOICE NO. 64341

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:	$4,884.00