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
30/01/2024	**$5,082.00**	**18/12/2023**

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

TAX INVOICE NO. 64937

Job No.: 29842
Order No.: 23564 - WOOLLAWARE
Site: Woollaware
Site Address: Supply Only
Woollaware NSW
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 24218
JOB # 29842

PICKED UP - 18/12/2023

Supply Only Ex Works

1 x 1HP 240V Auto Descent Motor with Fusible Link & Magnet
1 x 240/240V Contactor
20 x Pair Fire Shutter Clips
1 x Pair 75mm Guides x 2400H
1 x Pair Brackets

Thank you.

Sub-Total ex GST	$4,620.00
GST	$462.00
Total inc GST	$5,082.00
Amount Applied	$0.00
Balance Due	$5,082.00

How To Pay

INVOICE NO. 64937

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:	30/01/2024	AMOUNT DUE:	$5,082.00