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
01/03/2024	**$4,015.00**	**24/01/2024**

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

TAX INVOICE NO. 65483

Job No.: 30145
Order No.: 23854 - RANDWICK
Site: Randwick
Site Address: Supply Only
Randwick NSW 2031
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 24433
JOB # 30145

SUPPLY ONLY - PICKED UP - 24/01/2024

Supply Only Ex Works Steel Shutter to Suit

2300H x 5385C/S 75mm Slat

Powdercoat Night Sky
LH Taper - LH 160, RH 20
Between Plates 5600 with Thommo's Gussets
LH Drop In Off End
RH Gear Side Spear Through 12B Sprocket
1 x Pair 75mm Guides - LH 2540 O/All, RH 2400 O/All

Reuse Existing Motor

Thank you.

Sub-Total ex GST	$3,650.00
GST	$365.00
Total inc GST	$4,015.00
Amount Applied	$0.00
Balance Due	$4,015.00

How To Pay

INVOICE NO. 65483

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:	01/03/2024	AMOUNT DUE:	$4,015.00