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
30/03/2024	**$6,721.00**	**21/02/2024**

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

TAX INVOICE NO. 66260

Job No.: 30610
Order No.: 24110 - AUBURN
Site: Auburn
Site Address: Supply Only
Auburn NSW 2144
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 24834
JOB # 30610

SUPPLY ONLY - PICKED UP - 21/02/2024

Supply Only Ex Works Steel Shutter to Suit

4000H x 4920W 75mm Perf Slat

LH 240V ATA Motor & Logics
Powdercoat Duralloy Night Sky
Weatherstrip
2 x 150 Posts x 4525 O/All

300 Sideroom Both Sides

Flashings, Battery Back Up & Push to Exit Button by All Doors

Thank you.

Sub-Total ex GST	$6,110.00
GST	$611.00
Total inc GST	$6,721.00
Amount Applied	$0.00
Balance Due	$6,721.00

How To Pay

INVOICE NO. 66260

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:	30/03/2024	AMOUNT DUE:	$6,721.00