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
30/11/2024	**$14,817.00**	**03/10/2024**

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

TAX INVOICE NO. 71999

Job No.: 35794
Order No.: JOB# 25254-MACQUARIE PARK
Site: Macquarie Park
Site Address: Supply Only
Macquarie Park NSW 2113
Site Contact:
Site Phone:

Description
PICKED UP 3/10/2024
JOB# 35794

Supply Only Ex Works Steel Shutters to Suit

2300H x 6200W 75mm Perf Slat

LH GFA 240V KE40.40FI, Logics & Safety Brake
Powdercoat Duralloy Monument Satin
Weatherstrip

Fixed to Concrete

Costings
3600H x 4645W 75mm Perf Slat

LH 1HP 240V Grifco eDrive Motor
GPS15RK Beam & 2 x Remote Kit
Powdercoat Duralloy Monument Satin
Weatherstrip

Fixed to Concrete

Thank you.

Sub-Total ex GST	$13,470.00
GST	$1,347.00
Total inc GST	$14,817.00
Amount Applied	$0.00
Balance Due	$14,817.00

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How To Pay

INVOICE NO. 71999

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:	30/11/2024	AMOUNT DUE:	$14,817.00