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
30/07/2024	**$5,984.00**	**06/06/2024**

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

TAX INVOICE NO. 69062

Job No.: 33718
Order No.: 25300-CASTLE HILL
Site: Castle Hill
Site Address: Supply Only
Castle Hill NSW 2154
Site Contact:
Site Phone:

Description
SUPPLY ONLY
PICKED UP 6/6/2024

Supply Only Ex Works Steel Shutter to Suit

5000H x 5110 C/S 75mm Slat

LH 1HP 415V Grifco eDrive Motor
Powdercoat Orange X15
Weatherstrip

Fixed to Steel

Thank you.

Sub-Total ex GST	$5,440.00
GST	$544.00
Total inc GST	$5,984.00
Amount Applied	$0.00
Balance Due	$5,984.00

How To Pay

INVOICE NO. 69062

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:	30/07/2024	AMOUNT DUE:	$5,984.00