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	**$5,302.00**	**06/06/2024**

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

TAX INVOICE NO. 68995

Job No.: 33635
Order No.: JOB# 25333 - LOFTUS
Site: Loftus
Site Address: Supply Only
Loftus NSW 2232
Site Contact:
Site Phone:

Description
PICKED UP 4/06/2024
JOB# 33635

Supply Only Ex Works Steel Shutter to Suit

2400H x 5780W 75mm Perf Slat

LH Inside Mount - ATA Motor by All Doors
Powdercoat Duralloy Surfmist
2 x 150 Posts - LH 2627 O/All / RH 2645 O/All
Weatherstrip

Thank you.

Sub-Total ex GST	$4,820.00
GST	$482.00
Total inc GST	$5,302.00
Amount Applied	$0.00
Balance Due	$5,302.00

How To Pay

INVOICE NO. 68995

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:	$5,302.00