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
30/08/2024	**$5,588.00**	**05/07/2024**

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

TAX INVOICE NO. 69794

Job No.: 33717
Order No.: JOB# 25358 - FERNHILL
Site: Fernhill
Site Address: Supply Only
Fernhill NSW 2519
Site Contact:
Site Phone:

Description
PICKED UP 5/07/2024
JOB# 33717

Supply Only Ex Works Steel Shutter to Suit

5000H x 4450W 75mm Slat

RH 1HP 415V Grifco eDrive Motor
Powdercoat Duralloy Monument
Weatherstrip

All to Steel
LH Capstan - Sideroom Both Sides

Thank you.

Sub-Total ex GST	$5,080.00
GST	$508.00
Total inc GST	$5,588.00
Amount Applied	$0.00
Balance Due	$5,588.00

How To Pay

INVOICE NO. 69794

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:	30/08/2024	AMOUNT DUE:	$5,588.00