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	**$3,289.00**	**21/06/2024**

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

TAX INVOICE NO. 69434

Job No.: 34108
Order No.: JOB# 25519 - MARRICKVILLE
Site: Marrickville
Site Address: Supply Only
Marrickville NSW 2204
Site Contact:
Site Phone:

Description
PICKED UP 19/06/2024
JOB# 34108

Supply Only Ex Works Steel Shutter to Suit

2800H x 2940W 75mm Slat

LH 240V Grifco eDrive Motor
Galvanised Finish
Weatherstrip

Gear to Concrete, Guides to Steel
Increase Centres 15mm
Battery Back Up & Push to Exit Button by All Doors

Thank you.

Sub-Total ex GST	$2,990.00
GST	$299.00
Total inc GST	$3,289.00
Amount Applied	$0.00
Balance Due	$3,289.00

How To Pay

INVOICE NO. 69434

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:	$3,289.00