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
30/10/2024	**$9,922.00**	**02/09/2024**

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

TAX INVOICE NO. 71155

Job No.: 34705
Order No.: 25770 - EPPING
Site: Epping
Site Address: Supply Only
Epping NSW 2121
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 28446
JOB # 34705

SUPPLY ONLY
PICKED UP - 02/09/2024

Supply Only Ex Works Steel Shutter to Suit

3600H x 5950W 75mm Perf Slat

LH KE 40.40FI, Logics & LH Brake
Powdercoat Duralloy Monument Matt
Weatherstrip
Fixed to Concrete

Thank you.

Sub-Total ex GST	$9,020.00
GST	$902.00
Total inc GST	$9,922.00
Amount Applied	$0.00
Balance Due	$9,922.00

How To Pay

INVOICE NO. 71155

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:	30/10/2024	AMOUNT DUE:	$9,922.00