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
30/09/2024	**$9,383.00**	**30/08/2024**

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

TAX INVOICE NO. 71139

Job No.: 35714
Order No.: JOB# 26173 - CASTLE HILL
Site: Castle Hill
Site Address: Supply Only
Castle Hill NSW 2154
Site Contact:
Site Phone:

Description
PICKED UP 30/08/2024
JOB# 35714

Supply Only Ex Works Steel Shutters to Suit

2400H x 3800W 75mm Perf Slat

RH Inside Mount 240V ATA Motor & Logics
Powdercoat Duralloy Shale Grey
2 x 150 Posts LH 2920 / RH 2930 O/All
Weatherstrip

Colourbond Head Panel by All Doors

Costings

2200H x 3930W 75mm Perf Slat

LH Inside Mount 240V ATA Motor & Logics
Powdercoat Duralloy Shale Grey
2 x 150 Posts LH 2615 / RH 2605 O/All
Weatherstrip

Colourbond Head Panel by All Doors

Thank you.

Sub-Total ex GST	$8,530.00
GST	$853.00
Total inc GST	$9,383.00
Amount Applied	$0.00
Balance Due	$9,383.00

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How To Pay

INVOICE NO. 71139

Mail

Detach this section and mail cheque to:

Able Door Services (NSW) Pty Ltd
507-509 Victoria Street
Wetherill Park NSW 2164

Direct Deposit

Bank	**National Australia Bank**
Acc. Name	**Able Door Services (NSW) Pty Ltd**
BSB	**082-490**
Acc. No.	**53 193 2245**

Credit Card (MasterCard or Visa)

Please call 02 9757 1877 to pay over the phone.

DUE DATE:	30/09/2024	AMOUNT DUE:	$9,383.00