



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
30/03/2023	\$5,786.00	10/02/2023

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

TAX INVOICE NO. 57456

Job No.: 22023
Order No.: JOB#20191 - CAMPSIE
Site: Campsie
Site Address: Supply Only
Campsie NSW 2194
Site Contact:
Site Phone:

Description

PICKED UP - 10/2/23

Supply Only Ex Works Steel Shutter to Suit

2200H x 5650W 75mm Perf Slat

LH 1HP 240V H/C Grifco eDrive Standard Mount Motor
Powdercoat Monument
Weatherstrip
LH to 200mm Concrete - Toe In Bracket
Supply RH 150mm Post x 2610H

Thank you.

Sub-Total ex GST	\$5,260.00
GST	\$526.00
Total inc GST	\$5,786.00
Amount Applied	\$0.00
Balance Due	\$5,786.00

How To Pay



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**

INVOICE NO. 57456

DUE DATE:	30/03/2023	AMOUNT DUE:	\$5,786.00
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