



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
30/04/2023	\$4,147.00	17/03/2023

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

TAX INVOICE NO. 58330

Job No.: 22974
Order No.: 20567 & 20566 AUBURN
Site: Auburn
Site Address: Supply Only
Auburn NSW 2144
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 17468
P/UP: 17/3/23

D1

Supply Only Ex Works Curtain & B/Rail & Motor to Suit

2150H x 6425C/S 75mm Perf/Plain

Powdercoat Night Sky
Aluminium B/Rail
Weatherstrip
LH 1HP 415V Mechanical Motor

Costings

Sub-Total ex GST	\$3,290.00
GST	\$329.00
Total	\$3,619.00

Costings

D2

2 x 100mm Slats x slats x 4495C/S
Powdercoat Night Sky
Aluminium B/Rail
Weatherstrip

Sub-Total ex GST	\$480.00
GST	\$48.00
Total	\$528.00



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Thank you.

Sub-Total ex GST	\$3,770.00
GST	\$377.00
Total inc GST	\$4,147.00
Amount Applied	\$0.00
Balance Due	\$4,147.00

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. 58330

DUE DATE:	30/04/2023	AMOUNT DUE:	\$4,147.00
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