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
30/09/2023	**$3,652.00**	**25/08/2023**

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

TAX INVOICE NO. 62049

Job No.: 26509
Order No.: JOB#22265-ST CLAIR
Site: St Clair
Site Address: Supply Only
St Clair NSW 2330
Site Contact:
Site Phone:

Description
PICKED UP 24/08/2023

Supply Only Ex Works Steel Shutter to Suit

2080H x 2400W 75mm Slat

1HP 240V Grifco eDrive
6 x Perf Slats at Top
Powdercoat Night Sky
Black Weatherstrip

All to Concrete

Thank you.

Sub-Total ex GST	$3,320.00
GST	$332.00
Total inc GST	$3,652.00
Amount Applied	$0.00
Balance Due	$3,652.00

How To Pay

INVOICE NO. 62049

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:	30/09/2023	AMOUNT DUE:	$3,652.00