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	**$8,162.00**	**11/09/2024**

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

TAX INVOICE NO. 71421

Job No.: 35110
Order No.: 25776-BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description
PICKED UP 11/09/2024
JOB# 35110

Supply Only Ex Works Steel Shutter to Suit

2350H x 5910 C/S 75mm Slat

GFA KE 40.40 FI, TS 971 & Safety Brake
Powdercoat Loft
6065 BP
Weatherstrip

Thank you.

Sub-Total ex GST	$7,420.00
GST	$742.00
Total inc GST	$8,162.00
Amount Applied	$0.00
Balance Due	$8,162.00

How To Pay

INVOICE NO. 71421

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:	$8,162.00