



**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
<b>30/08/2022</b>	<b>\$5,808.00</b>	<b>13/07/2022</b>

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

## TAX INVOICE NO. 52671

**Job No.:** 16906  
**Order No.:** 17606  
**Site:** Homebush  
**Site Address:** Supply Only  
Homebush NSW 2140  
**Site Contact:**  
**Site Phone:**

### Description

As Per Quotation 11769 - 31/05/22  
Picked Up - 12/07/22  
Supply Only Ex Works Steel Shutter to Suit

2160H x 5550W 75mm Perf Slat

LH Inside Mount 240V Grifco eDrive Motor  
Powdercoat Light Grey Gloss  
LH Post 2160H / RH Post 2360H  
200mm Taper - RH  
Long Leg Brackets to Concrete  
5850 Between Walls  
Guides Tek Screwed to Posts

Thank you.

<b>Sub-Total ex GST</b>	\$5,280.00
<b>GST</b>	\$528.00
<b>Total inc GST</b>	\$5,808.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$5,808.00

## 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. 52671

<b>DUE DATE:</b>	<b>30/08/2022</b>	<b>AMOUNT DUE:</b>	<b>\$5,808.00</b>
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