



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
30/10/2022	\$4,081.00	21/09/2022

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

TAX INVOICE NO. 54377

Job No.: 18742
Order No.: 18934 CAMPBELLTOWN
Site: Campbelltown
Site Address: Supply Only
Campbelltown NSW 2560
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.14253
P/UP: 21/9/22

Supply Only Ex Works Steel Shutter to Suit

4000H x 3660W 100mm Slat

LH KG60 Motor
Powdercoat Surfmist
Weatherstrip
All Fixed to Concrete

Thank you.

Sub-Total ex GST	\$3,710.00
GST	\$371.00
Total inc GST	\$4,081.00
Amount Applied	\$0.00
Balance Due	\$4,081.00

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. 54377

DUE DATE:	30/10/2022	AMOUNT DUE:	\$4,081.00
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