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
30/10/2023	**$3,036.00**	**01/09/2023**

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

TAX INVOICE NO. 62206

Job No.: 26677
Order No.: JOB#21750-LEUMEAH
Site: Leumeah
Site Address: Supply Only
Leumeah NSW 2560
Site Contact:
Site Phone:

Description
PICKED UP 1/09/2023

Supply Only Ex Works Steel Shutter to Suit

2300H x 3615W 75mm Perf Slats

RH Inside Mount - Motor by All Doors
Extend Drum on Offend to fit Between Walls 4113mm
Toe In Between Wall Brackets Fixed to Concrete
Powdercoat Night Sky
Guides fixed to 150 Posts Supplied by All Doors
Yellow Weatherstrip

Motor & Posts by All Doors

Thank you.

Sub-Total ex GST	$2,760.00
GST	$276.00
Total inc GST	$3,036.00
Amount Applied	$0.00
Balance Due	$3,036.00

How To Pay

INVOICE NO. 62206

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:	30/10/2023	AMOUNT DUE:	$3,036.00