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
30/08/2023	**$13,574.00**	**28/07/2023**

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

TAX INVOICE NO. 61386

Job No.: 25558
Order No.: 21852-WILLOUGHBY
Site: Willoughby
Site Address: Supply Only
Willoughby NSW 2068
Site Contact:
Site Phone:

Description
PICKED UP - 28/07/2023

Supply Only Ex Works Steel Shutters to Suit

2 x 3375H x 5995W 75mm Solid Slat

2 x 240V ATA Motors & Logics - 1 x LH Inside Mount / 1 x RH Inside Mount
Powdercoat Night Sky
4 x 150 Posts x 3375 O/All
Weatherstrip

Toe In Brackets to 340H Concrete Beam
Guides Tech Screwed to Posts
Between Walls

Thank you.

Sub-Total ex GST	$12,340.00
GST	$1,234.00
Total inc GST	$13,574.00
Amount Applied	$0.00
Balance Due	$13,574.00

How To Pay

INVOICE NO. 61386

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:	30/08/2023	AMOUNT DUE:	$13,574.00