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	**$5,698.00**	**28/09/2023**

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

TAX INVOICE NO. 62878

Job No.: 26824
Order No.: JOB#22217-LURNEA
Site: Lurnea
Site Address: Supply Only
Lurnea NSW 2170
Site Contact:
Site Phone:

Description
PICKED UP 28/09/2023

Supply Only Ex Works Steel Shutter to Suit

2200H x 3700W 75mm Perf Slat

240V ATA Motor & Logics - LH Inside Mount
Powdercoat Ultra Silver
Weatherstrip

2 x 100mm Posts Inside Nibs by All Doors
150 Steelwork Set Up (50mm Ends) - Gear to Concrete, Guides Tek Screwed to Posts

Thank you.

Sub-Total ex GST	$5,180.00
GST	$518.00
Total inc GST	$5,698.00
Amount Applied	$0.00
Balance Due	$5,698.00

How To Pay

INVOICE NO. 62878

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:	$5,698.00