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
30/01/2024	**$17,622.00**	**13/12/2023**

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

TAX INVOICE NO. 64816

Job No.: 28771
Order No.: JOB# 23088-BRINGELLY

Site: Bringelly
Site Address: Supply Only
Bringelly NSW 2556
Site Contact:
Site Phone:

Description
PICKED UP 12/12/2023
JOB# 28771

Supply Only Ex Works Steel Shutter to Suit

1 x 5000H x 5000W 100mm Slat

Chain Op
Powdercoat Woodland Grey
100mm Guides
Weatherstrip

Costings

1 x 5000H x 4975W 100mm Slat

Chain Op
Powdercoat Woodland Grey
100mm Guides
Weatherstrip

Costings

2 x 4400H x 5000W 100mm Slat

Chain Op
Powdercoat Woodland Grey
100mm Guides
Weatherstrip

Thank you.

Sub-Total ex GST	$16,020.00
GST	$1,602.00
Total inc GST	$17,622.00
Amount Applied	$0.00
Balance Due	$17,622.00

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
30/01/2024	**$17,622.00**	**13/12/2023**

TAX INVOICE NO. 64816

How To Pay

INVOICE NO. 64816

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:	30/01/2024	AMOUNT DUE:	$17,622.00