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
30/09/2024	**$8,052.00**	**02/08/2024**

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

TAX INVOICE NO. 70465

Job No.: 34960
Order No.: KIAMA
Site: Kiama
Site Address: Supply Only
Kiama NSW
Site Contact:
Site Phone:

Description
JOB# 34960

Supply Only Ex Works Steel Shutter to Suit

2800H x 6270W 75mm Slat

RH Inside Mount 1HP 240V Grifco eDrive Motor
Fully Slotted Straight Pattern
Powdercoat Duralloy Monument
Weatherstrip
2 x 150 Posts - LH 2790 O/All / RH 2780 O/All

Thank you.

Sub-Total ex GST	$7,320.00
GST	$732.00
Total inc GST	$8,052.00
Amount Applied	$0.00
Balance Due	$8,052.00

How To Pay

INVOICE NO. 70465

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:	30/09/2024	AMOUNT DUE:	$8,052.00