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
30/06/2024	**$4,367.00**	**07/05/2024**

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

TAX INVOICE NO. 68169

Job No.: 33031
Order No.: 25022 - AUBURN
Site: Auburn
Site Address: Supply Only
Auburn NSW 2144
Site Contact:
Site Phone:

Description
AS PER QUOTATION 26994
#33031
PICKED UP - 07/05/24

Supply Only Ex Works Steel Shutter to suit

5150H x 3830W 100mm Slat

RH Inside Mount
LH 1HP 415V Grifco Mechanical Motor
Galvanised Finish
150 Steel RH / 100 Steel LH - 4080 Between Walls
Weatherstrip

Paint on Site by Others

Thank you.

Sub-Total ex GST	$3,970.00
GST	$397.00
Total inc GST	$4,367.00
Amount Applied	$0.00
Balance Due	$4,367.00

How To Pay

INVOICE NO. 68169

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:	30/06/2024	AMOUNT DUE:	$4,367.00