



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
30/09/2022	\$14,542.00	29/08/2022

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

TAX INVOICE NO. 53800

Job No.: 18207
Order No.: 18442 HOLSWORTHY
Site: Holsworthy
Site Address: Supply Only
Holsworthy NSW 2173
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.13177
P/UP: 29/8/22

Supply Only Ex Works Steel Shutter to Suit

2 x 4700H x 7240W 100mm Slat

2 x 1 x LH/ 1 x RH 1HP 415V Grifco Mechanical Motor
2 x 415V/240V Contactor
Galvanised Finish
Windlocked
Weatherstrip

Costings

Truck Hire

Thank you.

Sub-Total ex GST	\$13,220.00
GST	\$1,322.00
Total inc GST	\$14,542.00
Amount Applied	\$0.00
Balance Due	\$14,542.00

How To Pay



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**

INVOICE NO. 53800

DUE DATE:	30/09/2022	AMOUNT DUE:	\$14,542.00
------------------	-------------------	--------------------	--------------------