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
30/07/2023	**$3,355.00**	**28/06/2023**

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

TAX INVOICE NO. 60655

Job No.: 24892
Order No.: 21551-PEAKHURST
Site: PEAKHURST
Site Address: SUPPLY ONLY
PEAKHURST NSW 2210
Site Contact:
Site Phone:

Description
PICKED UP 27/06/2023

Supply Only Ex Works Steel Shutter to Suit

2950H x 4300W 75mm Slat

RH Chain Op
Galvanised Finish
Internal Shoot Bolts
2 x 150 Posts x 3450 O/All
Weatherstrip

Thank you.

Sub-Total ex GST	$3,050.00
GST	$305.00
Total inc GST	$3,355.00
Amount Applied	$0.00
Balance Due	$3,355.00

How To Pay

INVOICE NO. 60655

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:	30/07/2023	AMOUNT DUE:	$3,355.00