



**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
<b>30/03/2023</b>	<b>\$5,434.00</b>	<b>23/02/2023</b>

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

## TAX INVOICE NO. 57785

**Job No.:** 22430  
**Order No.:** 20367 ROSELANDS  
**Site:** Roselands  
**Site Address:** Supply Only  
Roselands NSW 2196  
**Site Contact:**  
**Site Phone:**

### Description

AS PER QUOTATION NO. 17015  
P/UP: 222/2/23

Supply Only Ex Works Steel Shutter to Suit

4420H x 3530W 75mm Slat

RH Inside Mount (LH) 1HP 415V Grifco X mechanical  
RH Capstan  
Powdercoat Night Sky  
2 x 150 Posts x 5200 O/All  
Weatherstrip

Thank you.

<b>Sub-Total ex GST</b>	\$4,940.00
<b>GST</b>	\$494.00
<b>Total inc GST</b>	\$5,434.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$5,434.00

## 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. 57785

<b>DUE DATE:</b>	<b>30/03/2023</b>	<b>AMOUNT DUE:</b>	<b>\$5,434.00</b>
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