



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
30/12/2022	\$7,359.00	14/11/2022

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

TAX INVOICE NO. 55622

Job No.: 20124
Order No.: 18908 - MASCOT
Site: Mascot
Site Address: Supply Only
Mascot NSW 2020
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.15317
P/UP: 11/11/22

Supply only Ex Works Steel Shutter to Suit

2500H x 3235W 75mm Perf Slat

GFA 240V KE 40.40FI & Safety Brake
Powdercoat Titanium Pearl Matt
Weatherstrip

To be Installed Friday 11/11/22

Thank you.

Sub-Total ex GST	\$6,690.00
GST	\$669.00
Total inc GST	\$7,359.00
Amount Applied	\$0.00
Balance Due	\$7,359.00

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. 55622

DUE DATE:	30/12/2022	AMOUNT DUE:	\$7,359.00
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