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
30/03/2024	**$20,845.00**	**06/02/2024**

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

TAX INVOICE NO. 65844

Job No.: 30607
Order No.: 23998 - MULGRAVE
Site: Mulgrave
Site Address: Supply Only
Mulgrave NSW 2756
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 24702
JOB # 30607

SUPPLY ONLY - PICKED UP - 05/02/2024

Supply Only Ex Works Steel Shutters to Suit

5 x 4800H x 4200W 75mm Slat

2 x LH / 3 x RH Grifco Motors by All Doors
Powdercoat Duralloy Gully
Weatherstrip

All to Concrete

Thank you.

Sub-Total ex GST	$18,950.00
GST	$1,895.00
Total inc GST	$20,845.00
Amount Applied	$0.00
Balance Due	$20,845.00

How To Pay

INVOICE NO. 65844

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:	30/03/2024	AMOUNT DUE:	$20,845.00