



**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>30/07/2022</b>	<b>\$8,085.00</b>	<b>16/06/2022</b>

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

## TAX INVOICE NO. 51936

**Job No.:** 16158  
**Order No.:** INGLEBURN 17673  
**Site:** INGLEBURN  
**Site Address:** 15 KERR ROAD  
INGLEBURN NSW 2565  
**Site Contact:**  
**Site Phone:**

### Description

CHARGEABLE SERVICE - 15/6/22  
SUPPLY AND INSTALL:  
1 X N75 GALVANISED STEEL ROLLER SHUTTER TO SUIT: 5900 X 6000W  
1 X GRIFCO 3PH.1HP. 6103L-0  
DOOR = \$5850.00 + GST  
INSTALL:= \$1500.00- + GST

Thank you.

<b>Sub-Total ex GST</b>	\$7,350.00
<b>GST</b>	\$735.00
<b>Total inc GST</b>	\$8,085.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$8,085.00

## 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. 51936

<b>DUE DATE:</b>	<b>30/07/2022</b>	<b>AMOUNT DUE:</b>	<b>\$8,085.00</b>
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