



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
30/10/2022	\$2,420.00	07/09/2022

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

TAX INVOICE NO. 54020

Job No.: 18408
Order No.: JOB# 18515 - GREENACRE
Site: Greenacre
Site Address: Supply Only
Greenacre NSW 2190
Site Contact:
Site Phone:

Description

PICKED UP 5/9/22

Supply Only Ex Works Steel Shutter to Suit

4000H x 3500W 75mm Slat

LH Operation

Reuse Existing Motor

Galvanised Finish

Weatherstrip

Fixed to Brick

Thank you.

Sub-Total ex GST	\$2,200.00
GST	\$220.00
Total inc GST	\$2,420.00
Amount Applied	\$0.00
Balance Due	\$2,420.00

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. 54020

DUE DATE:	30/10/2022	AMOUNT DUE:	\$2,420.00
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