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
30/04/2024	**$6,017.00**	**07/03/2024**

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

TAX INVOICE NO. 66706

Job No.: 31265
Order No.: 24238 - LIVERPOOL
Site: Liverpool
Site Address: Supply Only
Liverpool NSW 2170
Site Contact:
Site Phone:

Description
QUOTATION 25402 - PICKED UP 6/3/24

Supply Only Ex Works Steel Shutter to Suit

2200H x 6300W 75mm Perf Slat

LH Inside Mount 240V ATA Motor & Logics
Powdercoat Woodland Grey
Weatherstrip

Fixed to 150 Existing Posts

Thank you.

Sub-Total ex GST	$5,470.00
GST	$547.00
Total inc GST	$6,017.00
Amount Applied	$0.00
Balance Due	$6,017.00

How To Pay

INVOICE NO. 66706

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:	30/04/2024	AMOUNT DUE:	$6,017.00