



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
30/06/2022	\$16,434.00	12/05/2022

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

TAX INVOICE NO. 50936

Job No.: 15183
Order No.: JOB#16550 - GREGORY HILLS
Site: SUPPLY ONLY
Site Address: Ex Works Factory
Wetherill park NSW 2164
Site Contact:
Site Phone:

Description

TO SUPPLY ONLY 3 X SHUTTERS
6000H X 5000
2 X LEFT HAND, 1 X RIGHT HAND
415 ELECTRONIC
WINDSPRAY
CONCRETE FIX

Thank you.

Sub-Total ex GST	\$14,940.00
GST	\$1,494.00
Total inc GST	\$16,434.00
Amount Applied	\$0.00
Balance Due	\$16,434.00

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. 50936

DUE DATE:	30/06/2022	AMOUNT DUE:	\$16,434.00
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