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
30/08/2023	**$23,694.00**	**14/07/2023**

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

TAX INVOICE NO. 61083

Job No.: 25858
Order No.: M & M 7CATTLEWAY
Site: Gregory Hills
Site Address: Supply Only
Gregory Hills NSW 2557
Site Contact:
Site Phone:

Description
PICKED UP 14/07/2023

M&M - 7 Cattleway

2 x 4000H x 4040W 100mm Slat

2 x 1HP 415V Grifco eDrive - 1 x LH/1 x RH
Powdercoat Duralloy Colour TBC
Weatherstrip

Costings

2 x 6000H x 6040W 100mm Slat

2 x 1HP 415V Grifco eDrive - 1 x LH/1 x RH
Powdercoat Duralloy Colour TBC
Weatherstrip

Thank you.

Sub-Total ex GST	$21,540.00
GST	$2,154.00
Total inc GST	$23,694.00
Amount Applied	$0.00
Balance Due	$23,694.00

How To Pay

INVOICE NO. 61083

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:	30/08/2023	AMOUNT DUE:	$23,694.00