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
30/11/2023	**$19,239.00**	**27/10/2023**

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

TAX INVOICE NO. 63627

Job No.: 27799
Order No.:
Site: M&M Braemar
Site Address: Supply Only
Braemar NSW 2575
Site Contact:
Site Phone:

Description
Supply Only Ex Works Steel Shutters to Suit

3 x 6000H x 5040W M Slat

2 x LH / 1 x RH 1HP 240V Grifco eDrive Motors
Powdercoat Duralloy Surfmist
Weatherstrip

All Fixed to Concrete No Joins

Thank you.

Sub-Total ex GST	$17,490.00
GST	$1,749.00
Total inc GST	$19,239.00
Amount Applied	$0.00
Balance Due	$19,239.00

How To Pay

INVOICE NO. 63627

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:	30/11/2023	AMOUNT DUE:	$19,239.00