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
30/01/2025	**$9,394.00**	**06/12/2024**

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

TAX INVOICE NO. 73659

Job No.: 38371
Order No.: JOB#27211 - M&M CAMPBELLTOWN
Site: Campbelltown
Site Address: Supply Only Campbelltown NSW 2560
Site Contact:
Site Phone:

Description
PICKED UP 5/12/2024
JOB# 38371

Supply Only Ex Works Steel Shutters to Suit

2 x 5500H x 5040W M Slat

1 x LH / 1 x RH Motors by All Doors
Powdercoat Duralloy Woodland Grey
Weatherstrip

All to Concrete - No Joins

Thank you.

Sub-Total ex GST	$8,540.00
GST	$854.00
Total inc GST	$9,394.00
Amount Applied	$0.00
Balance Due	$9,394.00

How To Pay

INVOICE NO. 73659

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:	30/01/2025	AMOUNT DUE:	$9,394.00