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
30/08/2024	**$10,351.00**	**08/07/2024**

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

TAX INVOICE NO. 69869

Job No.: 34298
Order No.: 25491 - BURWOOD
Site: BURWOOD
Site Address: SUPPLY ONLY
BURWOOD NSW 2134
Site Contact:
Site Phone:

Description
As Per Quotation 28084
#28084
Picked Up - 08/07/24

Supply Only Ex Works Steel Shutter to Suit

4500H x 5550W 75mm Perf Slat

LH Springless Chain Drive Set up with LH Brake
KE 40.40FI, Logics & Brake
Powdercoat Duralloy Night Sky Satin
Weatherstrip

Existing has 300 Post to Gear Side & 250 Post to Off End

Thank you.

Sub-Total ex GST	$9,410.00
GST	$941.00
Total inc GST	$10,351.00
Amount Applied	$0.00
Balance Due	$10,351.00

How To Pay

INVOICE NO. 69869

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:	30/08/2024	AMOUNT DUE:	$10,351.00