



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
30/09/2022	\$5,324.00	15/08/2022

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

TAX INVOICE NO. 53442

Job No.: 17739
Order No.: 18030 PRESTONS
Site: Prestons
Site Address: Supply Only
Prestons NSW 2170
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO0. 13221
P/UP: 15/8/22

Supply Only Ex Works Steel Shutter to Suit

5000H x 5000W 100mm Slat

RH 1HP 240V Grifco eDrive Motor
Powdercoat Jasper
Weatherstrip

Fixed to Steel

Thank you.

Sub-Total ex GST	\$4,840.00
GST	\$484.00
Total inc GST	\$5,324.00
Amount Applied	\$0.00
Balance Due	\$5,324.00

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. 53442

DUE DATE:	30/09/2022	AMOUNT DUE:	\$5,324.00
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