



**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
<b>30/11/2022</b>	<b>\$4,092.00</b>	<b>27/10/2022</b>

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

## TAX INVOICE NO. 55277

**Job No.:** 19679  
**Order No.:** 19221 - MUSWELLBROOK  
**Site:** Muswellbrook  
**Site Address:** Supply Only  
Muswellbrook NSW 2333  
**Site Contact:**  
**Site Phone:**

### Description

PICKED UP 27/10/22

Supply Only Ex Works Steel Shutters to Suit

1 x 2200H x 1900W 75mm Slat

Hand Op  
Powdercoat White Satin  
External Shoot Bolts  
Flush Mount Handles  
Spiral Drum  
Fixed to Brick

### Costings

1 x 2100H x 1850W 75mm Perf Slat

Hand Op  
Powdercoat Monument  
External Shoot Bolts  
Flush Mount Handles  
Spiral Drum  
Fixed to Brick

Thank you.

<b>Sub-Total ex GST</b>	\$3,720.00
<b>GST</b>	\$372.00
<b>Total inc GST</b>	\$4,092.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$4,092.00



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## 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. 55277

<b>DUE DATE:</b>	<b>30/11/2022</b>	<b>AMOUNT DUE:</b>	<b>\$4,092.00</b>
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