**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 |
|---|---|---|
| **30/07/2024** | **$8,800.00** | **07/06/2024** |

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

# TAX INVOICE NO. 69077

**Job No.:** 33977
**Order No.:** JOB# 25058 - INGLEBURN
**Site:** INGLEBURN
**Site Address:** SUPPLY ONLY
INGLEBURN NSW 2565
**Site Contact:**
**Site Phone:**

**Description**
**PICKED UP - 7/06/2024**
**JOB# 33977**

Supply Only Ex Works Steel Shutter to Suit

5000H x 8200W 100mm Slat

LH Inside Mount 1.5HP 415V Grifco eDrive Motor
Galvanised Finish
Weatherstrip
100mm Guides

Gearside 120mm BOG to Bracket - Toe Out
Offend 80mm BOG to Bracket - Toe In
RH Capstan
All to Steel

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $8,000.00 |
| **GST** | $800.00 |
| **Total inc GST** | $8,800.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $8,800.00 |

## How To Pay

**INVOICE NO. 69077**

**Mail**

*Detach this section and mail cheque to:*

**Able Door Services (NSW) Pty Ltd**
**507-509 Victoria Street**
**Wetherill Park NSW 2164**

**Direct Deposit**

| | |
|---|---|
| Bank | **National Australia Bank** |
| Acc. Name | **Able Door Services (NSW) Pty Ltd** |
| BSB | **082-490** |
| Acc. No. | **53 193 2245** |

**Credit Card (MasterCard or Visa)**

*Please call 02 9757 1877 to pay over the phone.*

| DUE DATE: | 30/07/2024 | AMOUNT DUE: | $8,800.00 |
|---|---|---|---|