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
30/10/2024	**$5,951.00**	**26/09/2024**

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

TAX INVOICE NO. 71823

Job No.: 35608
Order No.: JOB# 26148-WAITARA
Site: Waitara
Site Address: Supply Only
Waitara NSW 2077
Site Contact:
Site Phone:

Description
PICKED UP 26/09/2024
JOB# 35608

Supply Only Ex Works Steel Shutter to Suit

2240H x 6010W 75mm Perf Slat

LH Inside Mount 240V ATA Motor & Logics
Powdercoat Duralloy Colour Monument
2 x 150 Posts x 2240 O/All
Weatherstrip

Thank you.

Sub-Total ex GST	$5,410.00
GST	$541.00
Total inc GST	$5,951.00
Amount Applied	$0.00
Balance Due	$5,951.00

How To Pay

INVOICE NO. 71823

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:	30/10/2024	AMOUNT DUE:	$5,951.00