



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
30/12/2022	\$19,041.00	09/11/2022

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

TAX INVOICE NO. 55481

Job No.: 19995
Order No.: 18057 - ROZELLE
Site: Rozelle
Site Address: Supply Only
Rozelle NSW 2039
Site Contact:
Site Phone:

Description

AS -PER QUOTATION NO. 15426
P/UP: 7/11/22

Supply Only Ex Works Steel Shutters to Suit

1 x 3900H x 3515W 50mm Slat
1 x 3800H x 3540W 50mm Slat
3 x 2700H x 2970W 50mm Slat
2 x 2950H x 2900W 50mm Slat

Galvanised Finish
Weatherstrip

Ready for 240V Motors by All Doors

Thank you.

Sub-Total ex GST	\$17,310.00
GST	\$1,731.00
Total inc GST	\$19,041.00
Amount Applied	\$0.00
Balance Due	\$19,041.00

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. 55481

DUE DATE:	30/12/2022	AMOUNT DUE:	\$19,041.00
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