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
30/09/2023	**$2,717.00**	**14/08/2023**

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

TAX INVOICE NO. 61733

Job No.: 25972
Order No.: 22058 - BROOKVALE
Site: Brookvale
Site Address: Supply Only
Brookvale NSW 2100
Site Contact:
Site Phone:

Description
SUPPLY ONLY - PICKED UP - 14/08/2023

Supply Only Ex Works Steel Shutter to Suit

2900H x 3030W 75mm Slat

RH Inside Mount Chain Op
Powdercoat Duralloy Shale Grey
Internal Shoot Bolts
Weatherstrip

Fixed to Brick
130 LH Off End Side Room
240 RH Gear Side Side Room

Thank you.

Sub-Total ex GST	$2,470.00
GST	$247.00
Total inc GST	$2,717.00
Amount Applied	$0.00
Balance Due	$2,717.00

How To Pay

INVOICE NO. 61733

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:	30/09/2023	AMOUNT DUE:	$2,717.00