



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
30/09/2022	\$3,718.00	15/08/2022

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

TAX INVOICE NO. 53441

Job No.: 17738
Order No.: 18476 PRESTONS
Site: Prestons
Site Address: Supply Only
Prestons NSW 2170
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 13364
P/UP: 15/8/22

Supply Only Ex Works Steel Shutter to Suit

5100H x 6000W 100mm Slat

RH Operation
Galvanised Finish
Re Use Existing Motor
Steel Fix
Weatherstrip

Thank you.

Sub-Total ex GST	\$3,380.00
GST	\$338.00
Total inc GST	\$3,718.00
Amount Applied	\$0.00
Balance Due	\$3,718.00

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. 53441

DUE DATE: 30/09/2022 **AMOUNT DUE:** \$3,718.00