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	**$7,084.00**	**30/08/2023**

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

TAX INVOICE NO. 62165

Job No.: 26495
Order No.: JOB#22248 - GREGORY HILLS
Site: Gregory Hills
Site Address: Supply Only
Gregory Hills NSW 2557
Site Contact:
Site Phone:

Description
PICKED UP 30/08/2023

Supply Only Ex Works Steel Shutters to Suit

2400H x 2330W 75mm Slat

LH Inside Mount 1HP 240V Grifco eDrive Motor
Powdercoat Monument
10 Perf Slats @ Top
Black Weatherstrip
Gearside Fixed to 100mm Steel with 100mm Plate by Others
Offend 150 Post by Others

Key Switch by All Doors

Costings

2400H x 2700W 75mm Perf Slat

LH 1HP 240V Grifco eDrive Motor - Standard Mount
Powdercoat Monument
Black Weatherstrip
Fixed to 150 Steel by Others

Thank you.

Sub-Total ex GST	$6,440.00
GST	$644.00
Total inc GST	$7,084.00
Amount Applied	$0.00
Balance Due	$7,084.00

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How To Pay

INVOICE NO. 62165

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:	30/09/2023	AMOUNT DUE:	$7,084.00