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
30/11/2023	**$12,342.00**	**04/10/2023**

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

TAX INVOICE NO. 63004

Job No.: 27650
Order No.: 22735 - SY MARYS
Site: St Marys
Site Address: Supply Only
St Marys NSW 2760
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 22229

SUPPLY ONLY - PICKED UP - 03/10/2023

Supply Only Ex Works Steel Shutter to Suit

4800H x 5040W M Slat

LH 1HP 415V Grifco eDrive Motor
Powdercoat Woodland Grey
Weatherstrip

All to Concrete

Costings

4800H x 6040W M Slat

RH 1HP 415V Grifco eDrive Motor
Powdercoat Woodland Grey
Weatherstrip

All to Concrete
500 Side Room Both Sides

Thank you.

Sub-Total ex GST	$11,220.00
GST	$1,122.00
Total inc GST	$12,342.00
Amount Applied	$0.00
Balance Due	$12,342.00

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How To Pay

INVOICE NO. 63004

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:	30/11/2023	AMOUNT DUE:	$12,342.00