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
30/03/2024	**$3,663.00**	**26/02/2024**

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

TAX INVOICE NO. 66379

Job No.: 30932
Order No.: 24192 - MAINBUILD HOXTON PARK
Site: Hoxton Park
Site Address: Supply Only - Mainbuild Hoxton Park NSW 2171
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 25094
JOB # 30932

SUPPLY ONLY - PICKED UP - 26/02/2024

Supply Only Ex Works Steel Shutter to Suit

2350Hx 2410W 75mm Slat

1HP 240V Grifco eDrive Motor
6 x Perf Slats at Top
Powdercoat Ironstone
Weatherstrip
Simu Key Switch

Thank you.

Sub-Total ex GST	$3,330.00
GST	$333.00
Total inc GST	$3,663.00
Amount Applied	$0.00
Balance Due	$3,663.00

How To Pay

INVOICE NO. 66379

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:	30/03/2024	AMOUNT DUE:	$3,663.00