



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 |
|-------------------|-------------------|-------------------|
| 30/07/2022 | \$5,302.00 | 30/06/2022 |

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

TAX INVOICE NO. 52199

Job No.: 16495
Order No.: BONDI 17706
Site: Bondi
Site Address: Bondi
Bondi NSW 2026
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.11551
P/UP: 29/6/22

Supply Only Steel Shutter to Suit

3450H x 3480W 75mm Perf Slat

LH 240V ATA Motor & Logics
Zinc Shield
Powdercoat Night Sky
Weatherstrip

All Fixed to Brick
LH Standard Mount
RH 350mm Sideroom

Thank you.

| | |
|-------------------------|------------|
| Sub-Total ex GST | \$4,820.00 |
| GST | \$482.00 |
| Total inc GST | \$5,302.00 |
| Amount Applied | \$0.00 |
| Balance Due | \$5,302.00 |

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. 52199

| | | | |
|------------------|-------------------|--------------------|-------------------|
| DUE DATE: | 30/07/2022 | AMOUNT DUE: | \$5,302.00 |
|------------------|-------------------|--------------------|-------------------|