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
30/09/2024	**$8,899.00**	**14/08/2024**

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

TAX INVOICE NO. 70707

Job No.: 35178
Order No.: JOB# 25918 - LIVERPOOL
Site: PARRAMATTA
Site Address: SUPPLY ONLY
PARRAMATTA NSW 2150
Site Contact:
Site Phone:

Description
PICKED UP 14/08/2024
JOB# 35178

Supply Only Ex Works Steel Shutter to Suit

3300H x 7850W 75mm Perf Slat

Deadlift on the Shaft Drive
Powdercoat Citi Pearl
Weatherstrip

Reuse Existing Grifco D Drive Motor
Remake off Old Job - 014852

Thank you.

Sub-Total ex GST	$8,090.00
GST	$809.00
Total inc GST	$8,899.00
Amount Applied	$0.00
Balance Due	$8,899.00

How To Pay

INVOICE NO. 70707

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:	30/09/2024	AMOUNT DUE:	$8,899.00