



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
30/09/2022	\$11,682.00	04/08/2022

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

TAX INVOICE NO. 53183

Job No.: 17504
Order No.: #18321 - MITTAGONG
Site: Mittagong
Site Address: Supply Only
Mittagong NSW 2575
Site Contact:
Site Phone:

Description

PICKED UP 3/8/22

Supply Only Steel Shutters to Suit

1 x 4200H x 5040W 100mm Slat

LH 1HP 415V Grifco eDrive Motor
Powdercoat Monument
Weatherstrip
All to Concrete
Extend Drum Past Concrete Joins

Costings

1 x 3000H x 2540W 75mm Slat

FRL -/120/-
LH Auto Descent Chain Op
Galvanised Finish
All to Concrete
Extend Drum Past Concrete Joins

Canopy by All Doors

Costings

1 x 2000H x 3800W 75mm Perf Slat

Chain Op
Powdercoat Duralloy Colour
Weatherstrip



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Thank you.

Sub-Total ex GST	\$10,620.00
GST	\$1,062.00
Total inc GST	\$11,682.00
Amount Applied	\$0.00
Balance Due	\$11,682.00

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. 53183

DUE DATE:	30/09/2022	AMOUNT DUE:	\$11,682.00
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