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
30/07/2023	**$24,695.00**	**06/06/2023**

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

TAX INVOICE NO. 60076

Job No.: 24121
Order No.: 21281 - PENRITH
Site: PENRITH
Site Address: SUPPLY ONLY
PENRITH NSW 2750
Site Contact:
Site Phone:

Description
AS PER QUOTATION 18899

PICKED UP - 01/06/2023

Supply Only Ex Works Steel Shutters to Suit

2 x 5000H x 4040W M Slat

2 x RH 1HP 240V Grifco eDrive Motor
Powdercoat Monument
Weatherstrip
Fixed to Concrete

Costings
3 x 5000H x 3540W M Slat

3 x LH 1HP 240V Grifco eDrive Motor
Powdercoat Monument
Weatherstrip
Fixed to Concrete

1 Shutter to be Toe in Off End & Gearside (LH) Capstan

Thank you.

Sub-Total ex GST	$22,450.00
GST	$2,245.00
Total inc GST	$24,695.00
Amount Applied	$0.00
Balance Due	$24,695.00

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How To Pay

INVOICE NO. 60076

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:	30/07/2023	AMOUNT DUE:	$24,695.00