



**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
<b>30/07/2022</b>	<b>\$6,820.00</b>	<b>24/06/2022</b>

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

## TAX INVOICE NO. 52142

**Job No.:** 16366  
**Order No.:** ROSEBERY 17801  
**Site:** Rosebery  
**Site Address:** Supply Only  
Rosebery NSW 2018  
**Site Contact:**  
**Site Phone:**

### Description

AS PER QUOTATION NO.,11808  
P/UP: 23/6/22

Supply Only Ex Works Steel Shutter to Suit

3100H x 1970W 75mm Slat

LH 1HP 240V Grifco eDrive Motor  
Galvanised Finish  
Weatherstrip  
600 x 150 Flag Plates  
All to Steel

### Costings

Drum Only to Suit

4700H x 9315BP 75mm Slat

RH Gear  
12B Sprocket  
219 Tube  
Spear Through both Sides  
As Per Drawing

Thank you.

<b>Sub-Total ex GST</b>	\$6,200.00
<b>GST</b>	\$620.00
<b>Total inc GST</b>	\$6,820.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$6,820.00



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### 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. 52142

<b>DUE DATE:</b>	<b>30/07/2022</b>	<b>AMOUNT DUE:</b>	<b>\$6,820.00</b>
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