



**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>30/08/2022</b>	<b>\$8,426.00</b>	<b>07/07/2022</b>

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

## TAX INVOICE NO. 52479

**Job No.:** 16586  
**Order No.:** 18045 SMITHFIELD  
**Site:** Smithfield  
**Site Address:** Supply Only  
Smithfield NSW 2164  
**Site Contact:**  
**Site Phone:**

### Description

CONVERTED QUOTE 12289

COMPLETED 5/7/2022 (CHRIS)

Supply Only Ex Works Steel Shutter to Suit

1 x 4100H x 6300W 75mm Slat

RH 1HP 240V Grifco eDrive Motor

Powdercoat Shale Grey

Weatherstrip

2 x 150 Posts x 5000H (Foot Plate, No Tops)

### EXTRA OVER:

EXTRA OVER:

TAKE DOWN GATE

INSTALL DOOR

Thank you.

<b>Sub-Total ex GST</b>	\$7,660.00
<b>GST</b>	\$766.00
<b>Total inc GST</b>	\$8,426.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$8,426.00



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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. 52479

<b>DUE DATE:</b>	<b>30/08/2022</b>	<b>AMOUNT DUE:</b>	<b>\$8,426.00</b>
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