



**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>30/01/2023</b>	<b>\$35,552.00</b>	<b>19/12/2022</b>

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

## TAX INVOICE NO. 56596

**Job No.:** 21106  
**Order No.:** 18762 AUBURN  
**Site:** Auburn  
**Site Address:** Supply Only  
Auburn NSW 2144  
**Site Contact:**  
**Site Phone:**

### Description

AS PER QUOTATION NO. 11888  
COMPLETED: 16/12/22

Supply Only Ex Works Steel Shutters to Suit

1 x 2700H x 3180W 75x0.6 Slat

Powdercoat Duralloy Colour APO Grey  
Weatherstrip

Motor by All Doors

### Costings

4 x 4500H x 3400W 75x0.6 Slat

Powdercoat Duralloy Colour APO Grey  
Weatherstrip

Motor By All Doors

### Costings

5 x 4500H x 3900W 75x0.6 Slat

Powdercoat Duralloy Colour APO Grey  
Weatherstrip

Motors by All Doors

### Costings

2 x 4500H x 4050W 75x0.6 Slat

Powdercoat Duralloy Colour APO Grey  
Weatherstrip



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Motors by All Doors

Thank you.

<b>Sub-Total ex GST</b>	\$32,320.00
<b>GST</b>	\$3,232.00
<b>Total inc GST</b>	\$35,552.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$35,552.00

### 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. 56596

<b>DUE DATE:</b>	<b>30/01/2023</b>	<b>AMOUNT DUE:</b>	<b>\$35,552.00</b>
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