



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
30/10/2022	\$8,052.00	21/09/2022

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

TAX INVOICE NO. 54376

Job No.: 18741
Order No.: 18787 WOLLONGONG
Site: Wollongong
Site Address: Supply Only
Wollongong NSW 2500
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO.14033
P/UP: 21/9/22

Supply Only Ex Works Series Aluminium Series 3 Shutter to Suit

2250H x 5890W Series 3 Aluminium

LH Inside Mount 1HP 415V Grifco Mechanical Motor
Contactor Box
Natural Anodised
Slotted Every 2nd Slat
75mm Steel Guides - No Lugs Welded to Post
Brackets Bolted to Steel

Thank you.

Sub-Total ex GST	\$7,320.00
GST	\$732.00
Total inc GST	\$8,052.00
Amount Applied	\$0.00
Balance Due	\$8,052.00

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. 54376

DUE DATE:	30/10/2022	AMOUNT DUE:	\$8,052.00
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