



**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>30/12/2022</b>	<b>\$16,544.00</b>	<b>18/11/2022</b>

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

## TAX INVOICE NO. 55814

**Job No.:** 20289  
**Order No.:** 19343 MEDOWIE AMBULANCE  
**Site:** Medowie  
**Site Address:** Supply Only  
Medowie NSW 2318  
**Site Contact:**  
**Site Phone:**

### Description

AS PER QUOTATON NO. 15050  
P/UP: 18/11/22

Supply Only Ex Works Steel Shutter to Suit

2 x 3500H x 7000W 100mm Slat

1 x LH/1 x RH 1HP 240V Grifco eDrive Motors  
2 x GPS15RK Kits  
Fully Slotted Brick Pattern  
Powdercoat Monument  
Weatherstrip

Fixed to Steel  
350 Side Room Both Sides

Thank you.

<b>Sub-Total ex GST</b>	\$15,040.00
<b>GST</b>	\$1,504.00
<b>Total inc GST</b>	\$16,544.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$16,544.00

## 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. 55814

<b>DUE DATE:</b>	<b>30/12/2022</b>	<b>AMOUNT DUE:</b>	<b>\$16,544.00</b>
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