



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
30/01/2023	\$4,917.00	21/12/2022

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

TAX INVOICE NO. 56702

Job No.: 21180
Order No.: 19758 WESTON ALUMINIUM
Site: Weston Aluminium
Site Address: Weston Aluminium
Sydney NSW 2000
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 15855
P/UP: 20/12/22

Supply Only Ex Works Steel Shutter to Suit

6000H x 4210W 100mm Slat

LH 1HP 240V Grifco eDrive Motor
Galvanised Finish
Weatherstrip
75mm Guides

Fixed to Steel

Thank you.

Sub-Total ex GST	\$4,470.00
GST	\$447.00
Total inc GST	\$4,917.00
Amount Applied	\$0.00
Balance Due	\$4,917.00

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. 56702

DUE DATE:	30/01/2023	AMOUNT DUE:	\$4,917.00
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