



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
30/04/2023	\$5,104.00	10/03/2023

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

TAX INVOICE NO. 58192

Job No.: 22817
Order No.: 20403 WOY WOY
Site: Woy Woy
Site Address: Supply Only
Woy Woy NSW 2256
Site Contact:
Site Phone:

Description

AS PER QUOTAITON NO. 17072
P/UP: 10/3/23

Supply only Ex Works Steel Shutter to Suit

2450H x 6500W 100mm Slat

LH 1HP 240V Grifco eDrive - C10A Control
Powdercoat Monument Matt
Weatherstrip

Fixed to Steel

Thank you.

Sub-Total ex GST	\$4,640.00
GST	\$464.00
Total inc GST	\$5,104.00
Amount Applied	\$0.00
Balance Due	\$5,104.00

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. 58192

DUE DATE:	30/04/2023	AMOUNT DUE:	\$5,104.00
------------------	-------------------	--------------------	-------------------