



**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>30/04/2023</b>	<b>\$26,906.00</b>	<b>21/03/2023</b>

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

## TAX INVOICE NO. 58369

**Job No.:** 22718  
**Order No.:** WYONG 20667  
**Site:** Wyong  
**Site Address:** Supply Only  
Wyong NSW 2259  
**Site Contact:**  
**Site Phone:**

### Description

AS PER QUOTATION NO. 17693  
P/UP: 20/3/23

Supply Only Ex Works Steel Shutters to Suit

3 x 4500H x 4500W 100mm Slat

3 x RH 1HP 415V Grifco eDrive Motors  
Galvanised Finish  
Weatherstrip

Fixed to Steel

### Costings

2 x 5000H x 7000W 100mm Slat

2 x RH 1HP 415V Grifco eDrive Motors  
Windlocked  
Galvanised Finish  
Weatherstrip

Fixed to Steel

Thank you.

<b>Sub-Total ex GST</b>	\$24,460.00
<b>GST</b>	\$2,446.00
<b>Total inc GST</b>	\$26,906.00
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$26,906.00



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### 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. 58369

<b>DUE DATE:</b>	<b>30/04/2023</b>	<b>AMOUNT DUE:</b>	<b>\$26,906.00</b>
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