



**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>\$15,290.00</b> | <b>13/03/2023</b> |

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

## TAX INVOICE NO. 58215

**Job No.:** 22851  
**Order No.:** 20444 GREGORY HILLS  
**Site:** Gregory Hills  
**Site Address:** Supply Only  
Gregory Hills NSW 2557  
**Site Contact:**  
**Site Phone:**

### Description

AS PER QUOTATION NO. 17180  
P/UP: 13/3/23

Supply Only Ex Works Steel Shutters to Suit

2 x 6000H x 6200W 100mm Slat

1 x LH/1 x RH 1.5HP 415V Grifco eDrive Motor  
Powdercoated Windspray  
Weatherstrip

Extend Past Panel Joins 150mm from Opening on Each Side

Thank you.

|                         |             |
|-------------------------|-------------|
| <b>Sub-Total ex GST</b> | \$13,900.00 |
| <b>GST</b>              | \$1,390.00  |
| <b>Total inc GST</b>    | \$15,290.00 |
| <b>Amount Applied</b>   | \$0.00      |
| <b>Balance Due</b>      | \$15,290.00 |

## 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. 58215

|                  |                   |                    |                    |
|------------------|-------------------|--------------------|--------------------|
| <b>DUE DATE:</b> | <b>30/04/2023</b> | <b>AMOUNT DUE:</b> | <b>\$15,290.00</b> |
|------------------|-------------------|--------------------|--------------------|