



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
30/05/2023	\$3,278.00	17/04/2023

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

TAX INVOICE NO. 58954

Job No.: 23199
Order No.: 20776 BRONTE
Site: Bronte
Site Address: Supply Only
Bronte NSW 2024
Site Contact:
Site Phone:

Description

AS PER QUOTATION NO. 18161
P/UP: 14/4/23

Supply Only Ex Works Steel Shutter to Suit

2200H x 3370C/S 50mm Slat

LH Gear
Zinc Shield & Duratec Powdercoat Shale Grey
Fully Slotted Brick Pattern
Weatherstrip
LH Guide to Concrete - 2300 O/All
RH Guide Weld - 2300 O/All
3495 Tube & Sprocket
Gear Side 40mm Sprocket to Gusset
Offend Tube to Gusset 20mm

ATA Motor by All Doors

Thank you.

Sub-Total ex GST	\$2,980.00
GST	\$298.00
Total inc GST	\$3,278.00
Amount Applied	\$0.00
Balance Due	\$3,278.00



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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. 58954

DUE DATE:	30/05/2023	AMOUNT DUE:	\$3,278.00
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