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
30/07/2023	**$8,932.00**	**19/06/2023**

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

TAX INVOICE NO. 60423

Job No.: 24652
Order No.: 21463 - PUNCHBOWL
Site: Punchbowl
Site Address: Supply Only
Punchbowl NSW 2196
Site Contact:
Site Phone:

Description
AS PER QUOTATION 19431

Supply Only Ex Works Steel Shutters to Suit

2 x 4500H x 4500W M Slat

2 x 240V Grifco eDrive Motors 1 x LH Inside Mount / 1 x RH Inside Mount
Galvanised Finish
Weatherstrip

D1 - LH 200mm Sideroom - RH 500mm Sideroom
D2 - 150 Sideroom Both Sides

Thank you.

Sub-Total ex GST	$8,120.00
GST	$812.00
Total inc GST	$8,932.00
Amount Applied	$0.00
Balance Due	$8,932.00

How To Pay

INVOICE NO. 60423

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**

DUE DATE:	30/07/2023	AMOUNT DUE:	$8,932.00