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	**$3,377.00**	**29/06/2023**

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

TAX INVOICE NO. 60717

Job No.: 24722
Order No.: JOB#21483-WILLOWDALE
Site: Willowdale
Site Address: Supply Only
Willowdale NSW
Site Contact:
Site Phone:

Description
PICKED UP 29/06/2023

Supply Only Ex Works Steel Shutter to Suit

2420H x 2420W 75mm Slats

RH 1HP 240V Grifco eDrive Motor
6 x Perf Slats Top & Bottom, Solid In Between
Powdercoat Duralloy Monument
Weatherstrip

RH 500 Sideroom, LH 200 Sideroom, 400 Head Room
Fixed to Steel

Thank you.

Sub-Total ex GST	$3,070.00
GST	$307.00
Total inc GST	$3,377.00
Amount Applied	$0.00
Balance Due	$3,377.00

How To Pay

INVOICE NO. 60717

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:	$3,377.00