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
30/12/2023	**$17,193.00**	**15/11/2023**

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

TAX INVOICE NO. 64091

Job No.: 28798
Order No.: JOB#22042-WARRIEWOOD
Site: Warriewood
Site Address: Supply Only
Warriewood NSW 2102
Site Contact:
Site Phone:

Description
PICKED UP 15/11/2023
JOB# 28798

Supply Only Ex Works Steel Shutter to Suit

1 x 4660H x 5180W 100mm Slat

1HP 240V Grifco eDrive Motor - LH Inside Mount
Powdercoat Shale Grey
Weatherstrip

Costings

1 x 4660H x 5080W 100mm Slat

1HP 240V Grifco eDrive Motor - LH Inside Mount
Powdercoat Shale Grey
Weatherstrip

Costings

1 x 4000H x 5080W 100mm Slat

1HP 240V Grifco eDrive Motor - LH Inside Mount
Powdercoat Shale Grey
Weatherstrip

Thank you.

Sub-Total ex GST	$15,630.00
GST	$1,563.00
Total inc GST	$17,193.00
Amount Applied	$0.00
Balance Due	$17,193.00

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How To Pay

INVOICE NO. 64091

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:	30/12/2023	AMOUNT DUE:	$17,193.00