**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 |
|---|---|---|
| **30/10/2023** | **$5,610.00** | **07/09/2023** |

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

# TAX INVOICE NO. 62331

**Job No.:** 26948
**Order No.:** JOB#22119-CARINGBAH
**Site:** Caringbah
**Site Address:** Supply Only
Caringbah NSW 2229
**Site Contact:**
**Site Phone:**

**Description**
**PICKED UP 6/09/2023**

Supply Only Ex Works Steel Shutter to Suit

4100H x 5935W 100mm Perf Slat (6135BBG)

Powdercoat Ironstone
100mm Guides
Weatherstrip
LH Capstan
LH Off End 330mm BBG to Bracket
RH Gear Side 110mm BBG to Bracket

Ready for Motor by All Doors

Thank you.

| | |
|---|---|
| **Sub-Total ex GST** | $5,100.00 |
| **GST** | $510.00 |
| **Total inc GST** | $5,610.00 |
| **Amount Applied** | $0.00 |
| **Balance Due** | $5,610.00 |

## How To Pay

**INVOICE NO. 62331**

**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: | 30/10/2023 | AMOUNT DUE: | $5,610.00 |
|---|---|---|---|