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
30/11/2023	**$3,905.00**	**03/10/2023**

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

TAX INVOICE NO. 62942

Job No.: 27156
Order No.: 22359 - SILVERWATER
Site: SILVERWATER
Site Address: Supply Only
SILVERWATER NSW 2128
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 21763

SUPPLY ONLY
PICKED UP - 03/10/2023

Supply Only Ex Works Shutter to Suit

2450H x 3355BBG 75mm 3mm Hole Perf Slat

LH Inside Mount 1HP 415V Grifco Mechanical Motor
Powdercoat Surfmist
Between Walls 3485W - 30mm Square Ends
Weatherstrip

Thank you.

Sub-Total ex GST	$3,550.00
GST	$355.00
Total inc GST	$3,905.00
Amount Applied	$0.00
Balance Due	$3,905.00

How To Pay

INVOICE NO. 62942

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:	30/11/2023	AMOUNT DUE:	$3,905.00