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
30/04/2024	**$19,492.00**	**19/03/2024**

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

TAX INVOICE NO. 66924

Job No.: 31188
Order No.: 24288 - GREGORY HILLS
Site: Gregory Hills
Site Address: Supply Only
Gregory Hills NSW 2557
Site Contact:
Site Phone:

Description
AS PER QUOTATION 25328
+ADD $200 +GST FOR UTE HIRE

Supply Only Ex Works Steel Shutters to Suit

2 x 7000H x 6000W 100mm Slat

2 x LH 1.5HP 415V Grifco eDrive Motors
Windlocked
Powdercoat Duralloy Southerly
Weatherstrip

Concrete Fix - 200mm Joins in Panels

Thank you.

Sub-Total ex GST	$17,720.00
GST	$1,772.00
Total inc GST	$19,492.00
Amount Applied	$0.00
Balance Due	$19,492.00

How To Pay

INVOICE NO. 66924

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:	30/04/2024	AMOUNT DUE:	$19,492.00