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
30/06/2024	**$6,050.00**	**20/05/2024**

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

TAX INVOICE NO. 68599

Job No.: 32829
Order No.: 25035 - DENHAM COURT
Site: DENHAM COURT
Site Address: SUPPLY ONLY
DENHAM COURT NSW 2565
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 26823
JOB # 32829

PICKED UP - 20/05/2024

Supply Only Ex Works Steel Shutter to Suit

2350H x 6350W 75mm Perf Slats

RH 1HP 240V Grifco eDrive Motor
Powdercoat Duralloy Monument
1 x LH 150 Post x 3040 O/All
Weatherstrip

200 Concrete Nib with Side Room to RH Gear Side
LH 150 Post

Thank you.

Sub-Total ex GST	$5,500.00
GST	$550.00
Total inc GST	$6,050.00
Amount Applied	$0.00
Balance Due	$6,050.00

How To Pay

INVOICE NO. 68599

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:	30/06/2024	AMOUNT DUE:	$6,050.00