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
30/07/2024	**$6,567.00**	**18/06/2024**

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

TAX INVOICE NO. 69323

Job No.: 33978
Order No.: 25205 - SCHOFIELDS
Site: Schofields
Site Address: Supply Only
Schofields NSW 2762
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 27794
JOB # 33978

SUPPLY ONLY - PICKED UP - 18/06/2024

Supply Only Ex Works Steel Shutter to Suit

2300H x 5780W 75mm Perf Slat

RH Inside Mount 1HP 240V H/C Grifco eDrive Motor
Powdercoat APO Grey
GPS15RK Beam & 2 x Remote Kit
2 x 150 Posts - LH Post 2800H / RH Post 2820H Overall
Weatherstrip

Thank you.

Sub-Total ex GST	$5,970.00
GST	$597.00
Total inc GST	$6,567.00
Amount Applied	$0.00
Balance Due	$6,567.00

How To Pay

INVOICE NO. 69323

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:	30/07/2024	AMOUNT DUE:	$6,567.00