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
30/09/2024	**$6,237.00**	**28/08/2024**

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

TAX INVOICE NO. 71027

Job No.: 35611
Order No.: LONG JETTY
Site: Long Jetty
Site Address: Supply Only
Long Jetty NSW 2261
Site Contact:
Site Phone:

Description
PICKED UP 27/08/2024
JOB# 35611

Supply Only Ex Works Steel Shutter to Suit

2300H x 5920W 75mm Perf Slat

RH Inside Mount 240V ATA Motor & Logics
Powdercoat Duralloy Monument
2 x 150 Posts LH 2690 / RH 2720 O/All
Weatherstrip

Thank you.

Sub-Total ex GST	$5,670.00
GST	$567.00
Total inc GST	$6,237.00
Amount Applied	$0.00
Balance Due	$6,237.00

How To Pay

INVOICE NO. 71027

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:	30/09/2024	AMOUNT DUE:	$6,237.00