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
30/11/2024	**$4,125.00**	**16/10/2024**

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

TAX INVOICE NO. 72280

Job No.: 36701
Order No.: JOB# 26532-HORNSBY
Site: Hornsby
Site Address: Supply Only
Hornsby NSW
Site Contact:
Site Phone:

Description
PICKED UP 15/10/2024
JOB# 36701

Supply Only Ex Works Steel Shutter to Suit

4400H x 5145 BBG 100mm Slat

LH Gear
5275 BP
LH Capstan - U Cup & Ring to be Welded to Existing Brackets
Spear Through both Sides
Powdercoat Paperbark
Weatherstrip

Reuse Existing Motor & Brackets

Thank you.

Sub-Total ex GST	$3,750.00
GST	$375.00
Total inc GST	$4,125.00
Amount Applied	$0.00
Balance Due	$4,125.00

How To Pay

INVOICE NO. 72280

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:	30/11/2024	AMOUNT DUE:	$4,125.00