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
30/12/2024	**$14,685.00**	**15/11/2024**

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

TAX INVOICE NO. 73102

Job No.: 38138
Order No.: VERTEX KEMPS CREEK
Site: Vertex Kemps Creek
Site Address: Supply Only
Kemps Creek NSW 2178
Site Contact:
Site Phone:

Description
PICKED UP 15/11/2024
JOB# 38138

Supply Only Ex Works Steel Shutters to Suit

D1 1 x 2450H x 7150W 75mm Perf Slat - RH
D2 1 x 2450H x 7045W 75mm Perf Slat - LH

Powdercoat Duralloy Paperbark
Weatherstrip
D1 2 x 300 Posts x 3490 O/All
D2 2 x 300 Posts x 2995 O/All

2 x KE 40.40 Motor by All Doors
Head Panels by All Doors

Thank you.

Sub-Total ex GST	$13,350.00
GST	$1,335.00
Total inc GST	$14,685.00
Amount Applied	$0.00
Balance Due	$14,685.00

How To Pay

INVOICE NO. 73102

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:	30/12/2024	AMOUNT DUE:	$14,685.00