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
30/10/2023	**$25,014.00**	**19/09/2023**

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

TAX INVOICE NO. 62572

Job No.: 26321
Order No.: 22171 - MOOREBANK
Site: Moorebank
Site Address: Supply Only
Moorebank NSW 2170
Site Contact:
Site Phone:

Description

Order No:	**Date Accepted:**
Customer Contact Number:	**0417 528 785**

As Per Quotation 21015-03/08/23
Delivered - 18/09/23

Supply Only Ex Works 4HR Steel Fire Shutters to Suit

2 x 6000H x 6000W 75mm Slat

FRL -/240/-
2 x 415V GFA 25.20-30 Motors & Firepro Control
1 x LH / 1 x RH Gear
Galvanised Finish - All Doors to Powdercoat
Canopy Over Top Roll - All Doors to Powdercoat
All Fixed to Concrete

Thank you.

Sub-Total ex GST	$22,740.00
GST	$2,274.00
Total inc GST	$25,014.00
Amount Applied	$0.00
Balance Due	$25,014.00

How To Pay

INVOICE NO. 62572

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:	30/10/2023	AMOUNT DUE:	$25,014.00