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
30/04/2024	**$5,808.00**	**13/03/2024**

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

TAX INVOICE NO. 66830

Job No.: 31450
Order No.: 24240 - RIVERSTONE
Site: Riverstone
Site Address: Supply Only
Riverstone NSW 2765
Site Contact:
Site Phone:

Description
AS PER QUOTATION # 25531
JOB # 31450

SUPPLY ONLY - PICKED UP - 12/03/2024

Supply Only Ex Works 2HR Steel Fire Shutter to Suit

3830H x 3305W 75mm Slat

FRL -/120/-
LH Auto Descent Chain Op with Fusible Link & Magnet
Galvanised Finish

Fixed to Concrete
Canopy by All Doors

Thank you.

Sub-Total ex GST	$5,280.00
GST	$528.00
Total inc GST	$5,808.00
Amount Applied	$0.00
Balance Due	$5,808.00

How To Pay

INVOICE NO. 66830

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:	30/04/2024	AMOUNT DUE:	$5,808.00